

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/06/2024

Submitted Date:

12/08/2024

Document Number:

708905205**FIELD INSPECTION FORM**Loc ID 334695 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:30 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284937	WELL	PR	01/07/2007	GW	045-12212	CIRCLE B LAND 24B-35-692	PR
285171	WELL	PR	01/08/2007	GW	045-12384	CIRCLE B LAND 14A-35-692	PR
285172	WELL	PR	01/08/2007	GW	045-12385	CIRCLE B LAND 24D-35-692	PR
285175	WELL	PR	01/09/2007	GW	045-12383	CIRCLE B LAND 14C-35-692	PR

General Comment:**CECMC Inspection Report Summary**

On 12/06/2024 at approximately 12:43 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CIRCLE B LAND 24B-35-692 Pad.
Location # 334695 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
Location is approximately 52 yards from Multa Trina Ditch.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Blowdown tank label weathered/illegible & labeling has inaccurate info with a CA date of 01/07/2025
2. Tanks & Berms - Secondary containment for blowdown tank insufficient with a CA date of 01/07/2025

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Sign at intersection of Dry Hollow Road & start of lease road		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Blowdown tank label weathered & illegible/does not comply with CECMC rules. Additionally capacity on tank label is also incorrect.		
Corrective Action:	Comply with CECMC labeling rules	Date:	01/07/2025
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Small amount of debris in secondary containment - please refer to photo log		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused hose in secondary containment - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible. CIRCLE B LAND 14C-35-692 well bradenhead line connected to blowdown tank.		
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<100 BBLs	STEEL AST		,
Comment: Tank not equipped with telemetry					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	95 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			
Comment: Secondary containment insufficient/does not comply with CECMC rules Separate containment				
Corrective Action: Comply with CECMC secondary containment rules				Date: 01/07/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	OTHER	HEATED STEEL AST		,
Comment: 1 tank equipped with telemetry, remaining 7 tanks are not equipped with telemetry					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	250 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment: Centralized containment				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel				Sparse to none in sections
		Culverts				
Sediment Traps						
Compaction						Light compaction in visible areas
Ditches						
				Material Handling And Spill Prevention		Chemical tank containment
Rip Rap						
Gravel						Sparse to none in visible areas
		Compaction				
Berms						
		Ditches				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker & Tanks & Berms for corrective actions & also refer to Housekeeping & Inspected Facilities for comments.	smelserw	12/08/2024

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404019536	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816137
708905206	Inspection 708905205 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816135
708905207	Inspection 708905205 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6816136