

**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:

12/12/2024

Submitted Date:

12/12/2024

Document Number:

708905224**FIELD INSPECTION FORM**Loc ID 334710 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400069149**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

28 Number of Comments

1 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294502	WELL	PR	04/01/2024	GW	045-15508	LEVERICH 31-11D	PR
294523	WELL	PR	04/01/2024	GW	045-15505	LEVERICH 31-14D	PR
294524	WELL	PR	04/01/2024	GW	045-15506	LEVERICH 31-13B	PR
294525	WELL	PR	04/01/2024	GW	045-15507	LEVERICH 31-12B	PR

General Comment:**CECMC Inspection Report Summary**On 12/12/2024 at approximately 11:45 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC LEVERICH 31-12 Pad.

Location # 334710 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

Location is within Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 12/19/2024

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:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Some staining in secondary containment - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Pig station - pipe rail fence		

Corrective Action:		Date:	
Type	OTHER		
Comment:	Summit Midstream meter house - pipe rail fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pig Station	# 2		
Comment:	Please refer to FORM 2A document # 400069149 Equipment not listed/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible. LEVERICH 31-12B bradenhead line tied into production tank & production tank connected to ECD. Please refer to FORM 4 document # 403045626		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment:	Chemical tank			
	Equipment not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Open eneded load line			
Corrective Action:	All load lines will be capped or plugged		Date:	12/19/2024
Type: Gas Meter Run	# 4			
Comment:	Summit Midstream			
	Please refer to FORM 2A document # 400069149			
	Equipment not listed/not in compliance with CECMC rules			
Corrective Action:			Date:	
Type: Plunger Lift	# 4			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 BBLS	STEEL AST		,	
Comment:	Tanks equipped with telemetry					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				
Corrective Action:				
Corrective Action:				

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			
Corrective Action:			

Flaring:

Type	Ignitor/Combustor	
Comment:	LEVERICH 31-12B bradenhead line tied into production tank & production tank connected to ECD.	
	Please refer to FORM 4 document # 403045626	
Corrective Action:		
Corrective Action:		

Inspected Facilities									
Facility ID:	294502	Type:	WELL	API Number:	045-15508	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	294523	Type:	WELL	API Number:	045-15505	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	294524	Type:	WELL	API Number:	045-15506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	294525	Type:	WELL	API Number:	045-15507	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: Limited Stormwater inspection due to snow

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & comments.	smelserw	12/12/2024

Attached Documents

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

Document Num	Description	URL
404027406	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6823413
708905225	Inspection 708905224 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6823411
708905226	Inspection 708905224 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6823412