

**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:

12/16/2024

Submitted Date:

12/20/2024

Document Number:

713400565**FIELD INSPECTION FORM**Loc ID 418555 Inspector Name: Popejoy, Dusty 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:38 Number of Comments1 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
Smelser, Wayne		wayne.smelser@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418586	WELL	PR	09/27/2011	GW	045-19751	CB-TG Land 11A-20-692	PR
418587	WELL	PR	08/30/2011	GW	045-19752	CB-TG Land 11C-20-692	PR
418588	WELL	PR	08/30/2011	GW	045-19753	CB-TG Land 11B-20-692	PR
418589	WELL	PR	09/27/2011	GW	045-19754	CB-TG Land 12D-20-692	PR
418592	WELL	PR	08/30/2011	GW	045-19757	CB-TG Land 11D-20-692	PR
418594	WELL	PR	08/30/2011	GW	045-19759	CB-TG Land 21D-20-692	PR
418605	WELL	PR	08/30/2011	GW	045-19769	CB-TG Land 21C-20-692	PR
418610	WELL	PR	09/27/2011	GW	045-19774	CB-TG Land 21A-20-692	PR
418614	WELL	PR	09/27/2011	GW	045-19778	CB-TG Land 22D-20-692	PR
418615	WELL	PR	09/27/2011	GW	045-19779	CB-TG Land 21B-20-692	PR

General Comment:

CECMC Inspection Report Summary

On 12/16/2024 at approximately 15:00 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CB-TG Land NW 11D-20-692 Pad at Location ID #418555 in Garfield County, Colorado.

Please refer to inspection 708904417 conducted on 08/23/2024, previous corrective action has been completed.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection, the following compliance issues were observed:

1. Stormwater - Insufficient tracking BMP's/tracking off location & onto to Mamm Creek Rd with a CA date of 01/4/2025

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

Location

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

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	1 Tank label is weathered & some required information is illegible/does not comply with CECMC labeling rules, refer to photos		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Some wellhead signs are weathered and cracked and becoming illegible, refer to photos		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	970-285-9377/911
Corrective Action:	
Date:	_____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - Livestock panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring CB-TG Land 11B-20-692 well bradenhead line connected to flowline - please refer to FORM 4 document # 403575896		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 BBLs	STEEL AST		,
Comment:		Tank equipped with telemetry			
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment:		Centralized containment			
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		,
Comment:		Tank equipped with telemetry			
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			
Comment:		Centralized containment			
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		,
Comment:		Tanks equipped with telemetry			
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient			

Comment:		Centralized containment						
Corrective Action:							Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS			
CONDENSATE	3	500 BBLs	HEATED STEEL AST		,			
Comment:		Tanks equipped with telemetry						
Corrective Action:							Date:	
<u>Paint</u>								
Condition	Adequate							
Other (Content)								
Other (Capacity)								
Other (Type)								
<u>Berms</u>								
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance				
Metal	Adequate	Walls Sufficent						
Comment:		Centralized containment						
Corrective Action:							Date:	
<u>Venting:</u>								
Yes/No	NO							
Comment:								
Corrective Action:							Date:	
<u>Flaring:</u>								
Type								
Comment:								
Corrective Action:							Date:	

Inspected Facilities				
Facility ID:	418586	Type:	WELL	API Number: 045-19751 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:	418587	Type:	WELL	API Number: 045-19752 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:	418588	Type:	WELL	API Number: 045-19753 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:	418589	Type:	WELL	API Number: 045-19754 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:	418592	Type:	WELL	API Number: 045-19757 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:	418594	Type:	WELL	API Number: 045-19759 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:	418605	Type:	WELL	API Number: 045-19769 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:	418610	Type:	WELL	API Number: 045-19774 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				

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:	418614	Type:	WELL
API Number:	045-19778	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:	418615	Type:	WELL
API Number:	045-19779	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
Compaction						Light compaction
		Ditches				
Berms						
Sediment Traps						
Ditches						
		Gravel				Sparse
				Vehicle Tracking	Fail	Insufficient tracking BMP's/tracking onto Mamm CRK
		Compaction				
Rip Rap						
				Material Handling And Spill Prevention		Chemical tank containments

Comment: 1. Insufficient tracking BMP's/tracking off location & onto to Mamm Creek Rd

Corrective Action: Comply with CECMC Storm water rules

Date: 01/04/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater for corrective action and Signs/Marker for comments.	popejoyd	12/20/2024
Limited storm water inspection due to snow cover		

Attached Documents

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

Document Num	Description	URL
713400566	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6837250