

**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:

12/18/2024

Document Number:

708905285**FIELD INSPECTION FORM**

Loc ID 335470 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:**37 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295434	WELL	PR	10/08/2008	GW	045-15750	SPECIALTY 34A-20-692	PR
295435	WELL	PR	10/20/2008	GW	045-15751	SPECIALTY 44B-20-692	PR
295436	WELL	PR	10/22/2008	GW	045-15752	SPECIALTY 34D-20-692	PR
295437	WELL	PR	10/11/2008	GW	045-15753	SPECIALTY 34C-20-692	PR
295438	WELL	PR	10/31/2008	GW	045-15754	SPECIALTY 34B-20-692	PR
295439	WELL	PR	10/17/2008	GW	045-15755	SPECIALTY 44D-20-692	PR
295440	WELL	PR	10/18/2008	GW	045-15756	SPECIALTY 44C-20-692	PR
295441	WELL	PR	10/16/2008	GW	045-15757	SPECIALTY 44A-20-692	PR
295442	WELL	PR	10/21/2008	GW	045-15758	SPECIALTY 43C-20-692	PR
295443	WELL	PR	10/22/2008	GW	045-15759	SPECIALTY 43A-20-692	PR
295444	WELL	PR	10/23/2008	GW	045-15760	SPECIALTY 33C-20-692	PR
295445	WELL	PR	10/24/2008	GW	045-15761	SPECIALTY 33A-20-692	PR

General Comment:

CECMC Inspection Report Summary

On 12/16/2024 at approximately 12:24 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SPECIALTY34A-20-692 Pad.

Location # 335470 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

Location is approximately 421 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent lines on tank burners do not comply with CECMC pressure safety device rules with a CA date of 12/25/2024

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	BATTERY		
Comment:	Battery sign at separators		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	SPECIALTY 33A, 33C & 44D wellhead signs weathered & becoming illegible - please refer to photo log		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label weathered & some required info is illegible - please refer to photo log Tank label damaged & some required info is illegible - please refer to photo log		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weeds/debris - please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Staining near separator & 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	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Liquid nitrogen tank - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank Unable to locate FORM 4 SUNDRY for equipment		
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	PRV vent lines on tank burners do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	12/25/2024
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST		,	

Comment:		Tank not 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						
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	500 BBLS	HEATED STEEL AST		,		
Comment:		Tanks not 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						
Comment:		Centralized containment					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	4	500 BBLS	STEEL AST		,		
Comment:		1 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						
Comment:		Centralized containment					
Corrective Action:						Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities				
Facility ID:	295434	Type:	WELL	API Number: 045-15750 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:	295435	Type:	WELL	API Number: 045-15751 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:	295436	Type:	WELL	API Number: 045-15752 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:	295437	Type:	WELL	API Number: 045-15753 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:	295438	Type:	WELL	API Number: 045-15754 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:	295439	Type:	WELL	API Number: 045-15755 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:	295440	Type:	WELL	API Number: 045-15756 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:	295441	Type:	WELL	API Number: 045-15757 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:	295442	Type:	WELL
API Number:	045-15758	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:	295443	Type:	WELL
API Number:	045-15759	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:	295444	Type:	WELL
API Number:	045-15760	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:	295445	Type:	WELL
API Number:	045-15761	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
		Culverts				
		Ditches				
		Compaction				Light compaction in some sections
		Gravel				Sparse to none in sections

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 & also refer to Signs/Marker & Housekeeping for comments.	smelserw	12/18/2024

Attached Documents

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

Document Num	Description	URL
404034723	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6833569
708905286	Inspection 708905285 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6833567
708905287	Inspection 708905285 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6833568