

**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:

01/29/2025

Submitted Date:

02/05/2025

Document Number:

708905677**FIELD INSPECTION FORM**

Loc ID 335530 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400153179

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:46 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
TEP		COGCCInspectionReports@terraep.com	
Trujillo, Aaron		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301379	WELL	PR	11/15/2010	GW	045-18142	HOEPPLI RWF 431-36	PR
301380	WELL	PR	03/01/2012	GW	045-18143	HOEPPLI RWF 441-36	PR
301381	WELL	PR	03/01/2012	GW	045-18144	HOEPPLI RWF 442-36	PR
301382	WELL	PR	10/01/2022	GW	045-18145	HOEPPLI RWF 343-36	PR
423346	WELL	PR	05/30/2012	GW	045-20742	Hoeppli RWF 42-36	PR
423350	WELL	PR	05/01/2012	GW	045-20743	Hoeppli RWF 531-36	PR
423353	WELL	PR	05/01/2012	GW	045-20744	Hoeppli RWF 341-36	PR
423354	WELL	PR	05/01/2012	GW	045-20745	Hoeppli RWF 541-36	PR
423356	WELL	PR	05/30/2012	GW	045-20746	Hoeppli RWF 32-36	PR
423357	WELL	PR	02/29/2012	GW	045-20747	Hoeppli RWF 342-36	PR
423358	WELL	PR	05/01/2012	GW	045-20748	Hoeppli RWF 542-36	PR
423363	WELL	PR	06/13/2012	GW	045-20749	Hoeppli RWF 31-36	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 01/29/2025 at approximately 14:00 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC Hoepli RWF 32-36 Pad.

Location # 335530 in Garfield County Colorado.

Please refer to inspection/audit 708904676 conducted on 09/26/2024, previous corrective actions have not been completed.

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

Location is approximately 338 yards from Beaver Creek.

Location is within Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Housekeeping - Stored trailer, shipping container, generator, snowmobiles, logs & other misc on location with a CA date of 10/27/2024
2. Stormwater - Improperly stored fuel container with a CA date 09/30/2024

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

This is a summary of inspection/audit report.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
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 tanks			
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	STORAGE OF SUPL			
Comment:	Stored trailer, shipping container, generator, snowmobiles, logs & other misc on location. Additional equipment, trailer & an ATV have also been added to location since last inspection.			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.			Date: 10/27/2024
Type	DEBRIS			
Comment:	Debris - please refer to photo log			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence on west side of location		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Thermogen, liquid nitrogen tank & catalytic heater - hog panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		

Comment:	Thermogen, chemical tanks, liquid nitrogen tank, catalytic heater & Summit Midstream meter house not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules.		
	If operator remains out of compliance corrective action may be issued in future inspections.		
Corrective Action:			Date:
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tank 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 Sufficient		
Comment:	Centralized containment			

Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	300 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 Sufficient					
Comment:	Centralized containment						
Corrective Action:						Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	301379	Type:	WELL	API Number: 045-18142 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:	301380	Type:	WELL	API Number: 045-18143 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:	301381	Type:	WELL	API Number: 045-18144 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:	301382	Type:	WELL	API Number: 045-18145 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:	423346	Type:	WELL	API Number: 045-20742 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:	423350	Type:	WELL	API Number: 045-20743 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:	423353	Type:	WELL	API Number: 045-20744 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:	423354	Type:	WELL	API Number: 045-20745 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:	423356	Type:	WELL
API Number:	045-20746	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:	423357	Type:	WELL
API Number:	045-20747	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:	423358	Type:	WELL
API Number:	045-20748	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:	423363	Type:	WELL
API Number:	045-20749	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						Small amount of light compaction
				Spill Response		Spill response station
				Material Handling And Spill Prevention		Chemical tank containments
				Material Handling And Spill Prevention	Fail	Improperly stored fuel container
		Compaction				Light compaction in some sections
		Gravel				Sparse to none in sections
		Culverts				
Gravel						Sparse to none in visible areas
		Ditches				

Comment: 1. Improperly stored fuel containerCorrective Action: Comply with CECMC Stormwater rulesDate: 09/30/2024**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping & Stormwater for corrective actions & also refer to Equipment for comments.	smelserw	02/05/2025

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

Document Num	Description	URL
708905678	Inspection/Audit 708905677 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6907379
708905679	Inspection/Audit 708905677 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6907380