

**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:

01/30/2025

Submitted Date:

02/02/2025

Document Number:

708905643

FIELD INSPECTION FORM

Loc ID 336015 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

32 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
289851	WELL	PR	09/01/2024	GW	045-13885	ROBINSON A6	PR
289961	WELL	PR	09/01/2024	GW	045-13937	ROBINSON A5	PR
289962	WELL	PR	07/11/2013	GW	045-13936	ROBINSON A4	PR
289963	WELL	PR	03/30/2007	GW	045-13935	ROBINSON A3	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)
On 01/30/2025 at approximately 12:46 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC ROBINSON A Pad. Location # 336015 in Garfield County Colorado.
Please refer to inspection/audit 708905019 conducted on 10/30/2024, 1 of 2 previous corrective actions has been completed. Location is within High Priority/Density/Black Bear Habitat areas.
Location is within Rule 411a Surface Water External Buffer & approximately 642 yards from the Colorado River.
Location is in close proximity to National Wetlands Inventory area.
While there, I observed normal production operations.

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

- Equipment - PRV vent lines on tank burners do not comply with CECMC pressure safety device rules with a CA date of 11/17/2024

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			Date:

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
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:

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	Damaged hose/debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	ROBINSON A5 well has a Taylor plug on bradenhead, bradenhead valve is accessible. Remaining 3 wells have pressure transducers & Taylor plugs located on bradenheads, bradenhead vales are accessible.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	PRV vent lines on tank burners do not comply with CECMC pressure safety device rules, additionally they also do not comply with CECMC general safety rules.		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 11/17/2024

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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				
Comment: Centralized containment					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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				
Comment: Centralized containment					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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				

Comment:	Hole in secondary containment liner/liner needs maintenance - please refer to photo log (hole is near the top of liner) Limited inspection of secondary containment due to ice Centralized containment				
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Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,

Comment:	Tank equipped with telemetry				
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Corrective Action:		Date:	
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Paint

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

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			

Comment:	Centralized containment			
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Corrective Action:		Date:	
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Venting:

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

Type	
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Comment:	
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Corrective Action:		Date:	
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Inspected Facilities

Facility ID: 289851 Type: WELL API Number: 045-13885 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: 289961 Type: WELL API Number: 045-13937 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: 289962 Type: WELL API Number: 045-13936 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: 289963 Type: WELL API Number: 045-13935 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
		Ditches				
		Gravel				Sparse to none in areas
Berms						
		Culverts				
Compaction						Light compaction in some areas
				Material Handling And Spill Prevention		Chemical tank containment
Gravel						Sparse to none in areas

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action & also refer to Housekeeping & Tanks & Berms for comments.	smelserw	02/02/2025

Attached Documents

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

Document Num	Description	URL
404078130	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6901773
708905644	Inspection/Audit 708905643 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6901770
708905645	Inspection 708905643 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6901771