

**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:

02/19/2025

Submitted Date:

02/22/2025

Document Number:

708905802**FIELD INSPECTION FORM**Loc ID 334629 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:**33 Number of Comments3 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
283775	WELL	PR	05/17/2006	GW	045-11993	CIRCLE B LAND 23B-35-692	PR
283989	WELL	PR	09/09/2006	GW	045-12059	CIRCLE B LAND 13C-35-692	PR
283990	WELL	PR	06/23/2006	GW	045-12064	CIRCLE B LAND 13A-35-692	PR
283992	WELL	PR	06/23/2006	GW	045-12063	CIRCLE B LAND 23D-35-692	PR
284741	WELL	PR	06/23/2006	GW	045-12259	CIRCLE B LAND 22A-35-692	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 02/19/2025 at approximately 12:49 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CIRCLE B LAND 23B-35-692 Pad.

Location # 334629 in Garfield County Colorado.

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

Location is approximately 290 yards from Multa Trina Ditch.

While there, I observed normal production operations.

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

1. Housekeeping - Unused equipment on location with a CA date of 03/24/2025
2. Equipment - PRV vent line doesn't comply with CECMC pressure safety device rules & general safety rules with a CA date of 03/01/2025
3. Stormwater - Lack of stabilization/sloughing on cut slope with a CA date of 03/09/2025

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: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	2 wellhead signs weathered/faded & required info is becoming illegible - please refer to photo log		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	1 tank label has incorrect capacity - please refer to photo log		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at start of lease road		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused tank on location		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited	Date:	03/24/2025
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	TANK BATTERY		

Comment:	1 battery hog panels			
	1 battery cattle panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Pig station - pipe rail fence			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:			Date:	
Type	IGNITOR/COMBUSTOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Gas Meter Run	# 5			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	PRV vent line does not comply with CECMC pressure safety device rules & general safety rules			
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules		Date:	03/01/2025
Type: Horizontal Heated Separator	# 5			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.			
Corrective Action:			Date:	
Type: Plunger Lift	# 5			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Pig Station	# 1			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				

Corrective Action:		Date:	
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Tanks and Berms:

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

Paint

Condition	Adequate
Other (Content)	
Other (Capacity) 250 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	100 BBLS	STEEL AST		,
Comment: Tank is unused equipment - please refer to Housekeeping for CA					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity) Tank capacity on labeling is incorrect	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment: Separate containment				
Corrective Action:				Date:

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

Paint

Condition	Adequate
Other (Content)	
Other (Capacity) 250 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)	250 bbl				
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)	250 bbl				
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
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:	283775	Type:	WELL	API Number:	045-11993	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:	283989	Type:	WELL	API Number:	045-12059	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:	283990	Type:	WELL	API Number:	045-12064	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:	283992	Type:	WELL	API Number:	045-12063	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:	284741	Type:	WELL	API Number:	045-12259	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
Check Dams						
Ditches						
		Culverts				
Other	Fail					Lack of stabilization/sloughing on cut slope
		Compaction				Small amount of light compaction
		Ditches				
Compaction						Small amount of light compaction
		Gravel				Sparse to none in areas
Rip Rap						
Gravel						Sparse to none in areas

Comment: 1. Lack of stabilization/sloughing on cut slope - additionally this has also created a wildlife hazard

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/09/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for corrective actions & also refer to Signs/Marker for comments.	smelserw	02/21/2025
Dead bird observed in tank battery.		

Attached Documents

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

Document Num	Description	URL
708905803	Inspection/Audit 708905802 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930558
708905804	Inspection/Audit 708905802 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930559