

**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:

02/10/2025

Submitted Date:

02/17/2025

Document Number:

708905768**FIELD INSPECTION FORM**Loc ID 336021 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:25 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278645	WELL	PR	05/15/2006	GW	045-10901	SNYDER C1	PR
286234	WELL	PR	09/01/2024	GW	045-12628	SNYDER C8	PR
292155	WELL	PR	09/01/2024	GW	045-14606	SNYDER C9	PR

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

On 02/10/2025 at approximately 10:55 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC SNYDER C Pad.
Location # 336021 in Garfield County Colorado.

Please refer to inspection 708903245 conducted on 03/07/2024, 1 of 3 previous corrective actions has been completed.

Location is within High Priority/Density/NSO/Black Bear Habitat areas/Bald Eagle Roost Sites.

Location is within Rule 411a Surface Water Internal Buffer.

Location is approximately 15 yards from Mamm Creek & 127 yards from the Colorado River.

Location is within close proximity to Freshwater Emergent & Riverine National Wetlands Inventory areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Cellar lacks wildlife egress with a CA date of 03/16/2024
2. Equipment - PRV on burner for heated condensate tank terminates in an unsafe manner with a CA date of 03/16/2024

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	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	WELLHEAD				
Comment:					
Corrective Action:					Date:
Type	TANK LABELS/PLACARDS				
Comment:	1 production tank label is damaged & starting to become illegible				
Corrective Action:					Date:
Type	BATTERY				
Comment:					
Corrective Action:					Date:
Type	OTHER				
Comment:	Sign at intersection of public road & start of lease road				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
Good Housekeeping:					
Type	DEBRIS				
Comment:	Debris - please refer to photo log				
Corrective Action:					Date:
Type	OTHER				
Comment:	Cellar lacks wildlife egress				
Corrective Action:	Comply with CECMC wildlife rules				Date: 03/16/2024
Type	OTHER				
Comment:	Small amount of staining near separator - 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		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV on burner for heated condensate tank terminates in an unsafe manner		
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules	Date:	03/16/2024
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

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: Centralized containment								
Corrective Action:					Date:			
Contents	#	Capacity	Type		Tank ID	SE GPS		
PRODUCED WATER	2	300 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:			
<u>Venting:</u>								
Yes/No	NO							
Comment:								
Corrective Action:					Date:			
<u>Flaring:</u>								
Type								
Comment:								
Corrective Action:					Date:			

Inspected Facilities									
Facility ID:	278645	Type:	WELL	API Number:	045-10901	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:	286234	Type:	WELL	API Number:	045-12628	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:	292155	Type:	WELL	API Number:	045-14606	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						
		Gravel				Sparse to none
		Compaction				
Gravel						Sparse to none in most areas
Ditches						
Compaction						Small amount of light compaction
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping & Equipment for corrective actions & also refer to Signs/Marker & Housekeeping for comments.	smelserw	02/17/2025

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

Document Num	Description	URL
404096425	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6922474
708905769	Inspection/Audit 708905768 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6922472
708905770	Inspection/Audit 708905768 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6922473