

**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:

02/21/2025

Document Number:

708905799

FIELD INSPECTION FORM

Loc ID 334703 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:

- 37 Number of Comments
- 4 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
286059	WELL	PR	10/01/2024	GW	045-12610	CIRCLE B LAND 21A-35-692	PR
286060	WELL	PR	02/10/2007	GW	045-12609	CIRCLE B LAND 21C-35-692	PR
286061	WELL	PR	02/20/2007	GW	045-12608	CIRCLE B LAND 32C-35-692	PR
286062	WELL	PR	12/10/2008	GW	045-12607	CIRCLE B LAND 31C-35-692	PR
286063	WELL	PR	02/14/2007	GW	045-12606	CIRCLE B LAND 31A-35-692	PR
286064	WELL	PR	02/24/2007	GW	045-12605	CIRCLE B LAND 22C-35-692	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 02/19/2025 at approximately 14:01 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CIRCLE B LAND 21A-35-692 Pad.
Location # 334703 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

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

1. Signs/Marker - Battery sign lacks required information with a CA date of 03/23/2025
2. Signs/Marker - Tank labels missing required information with a CA date of 03/23/2025
3. Housekeeping - Debris on location with a CA date of 02/28/2025
4. Equipment - Rupture disc & PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 02/28/2025

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 ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	<p>1 Tank label missing required information</p> <p>1 Tank label faded & some required information is illegible</p> <p>3-4 other labels are weathered/damaged & some required info is starting to become illegible</p>		
Corrective Action:	<p>All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:</p> <p>A. Name of Operator</p> <p>B. Operator's emergency contact telephone number</p> <p>C. Tank capacity</p> <p>D. Tank contents and</p> <p>E. NFPA label or equivalent globally harmonized label</p>		Date: <u>03/23/2025</u>
Type	BATTERY		
Comment:	Battery sign lacks required information		
Corrective Action:	<p>The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide:</p> <p>A. Name of the Operator</p> <p>B. Telephone number at which the Operator can be reached at all times</p> <p>C. Telephone number for local emergency services (911 where available)</p> <p>D. The public road used to access the Tank battery site</p> <p>E. Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s) and</p> <p>F. Location, including the quarter/quarter section, of the Tank battery.</p>		Date: <u>03/23/2025</u>
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign on gate at start of lease road		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		

Corrective Action:	Date:
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Good Housekeeping:		
Type	DEBRIS	Date:
Comment:	Debris on location, some of the debris also constitutes a wildlife hazard	
Corrective Action:	Comply with CECMC rules regarding debris & CECMC wildlife rules	Date: 02/28/2025
Type	OTHER	Date:
Comment:	Small amount of staining near separator - please refer to photo log	
Corrective Action:		Date:

Overall Good:

Spills:			
Type	Area	Volume	Date:

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:		
Type	SEPARATOR	Date:
Comment:	Hog panels	
Corrective Action:		Date:
Type	TANK BATTERY	Date:
Comment:	1 tank battery hog panels 2 tank batteries cattle panels	
Corrective Action:		Date:
Type	WELLHEAD	Date:
Comment:	Cattle panels	
Corrective Action:		Date:
Type	OTHER	Date:
Comment:	Chemical tank - cattle panels	
Corrective Action:		Date:

Equipment:			corrective date
Type: Gas Meter Run	# 6	Date:	
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10	Date:	
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1	Date:	
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Emission Control Device	# 1	Date:	

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank Unable to locate FORM 4 SUNDRY for equipment/not in compliance with CECMC rules If operator remains out of compliance corrective action may be issued in future inspections		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Other	# 4		
Comment:	3 rupture disc vent lines & 1 PRV vent line do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: 02/28/2025
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	In containment with the 200 bbl tank that contents are unknown			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
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
GLYCOL	1	200 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

<u>Paint</u>					
Condition	Adequate				
Other (Content)	Used Glycol				
Other (Capacity)					
Other (Type)					

<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Seperate containment				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	200 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

<u>Paint</u>					
Condition	Adequate				
Other (Content)	Unknown - some info illegible				
Other (Capacity)					
Other (Type)					

<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Seperate containment				
Corrective Action:					Date:

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

Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
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	4	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:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	4	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:	

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities										
Facility ID:	286059	Type:	WELL	API Number:	045-12610	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	286060	Type:	WELL	API Number:	045-12609	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	286061	Type:	WELL	API Number:	045-12608	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	286062	Type:	WELL	API Number:	045-12607	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	286063	Type:	WELL	API Number:	045-12606	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:									Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12										
Facility ID:	286064	Type:	WELL	API Number:	045-12605	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
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
Gravel						Sparse to none in areas
Waddles						
		Gravel				Sparse to none in areas
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				Small amount of light compaction
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for corrective actions	smelserw	02/21/2025

Attached Documents

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

Document Num	Description	URL
404103488	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930299
708905800	Inspection/Audit 708905799 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930297
708905801	Inspection/Audit 708905799 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930298