

**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.

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Sign at start of lease road		
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	WELLHEAD		
Comment:	2 wellhead signs weathered/faded & required info is becoming illegible - please refer to photo log		
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	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

Overall Good: ☐**Spills:**

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

**Fencing/:**

Type	TANK BATTERY		
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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	IGNITOR/COMBUSTOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:			Date:	
<b>Equipment:</b>				corrective date
Type: Horizontal Heated Separator	# 5			
Comment:				
Corrective Action:			Date:	
Type: Pig Station	# 1			
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: Bird Protectors	# 7			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 5			
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:	
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	HEATED STEEL AST		,

Comment:	
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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)	250 bbl
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Other (Type)	
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**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				

Comment:	Centralized containment
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Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	100 BBLS	STEEL AST		,

Comment:	Tank is unused equipment - please refer to Housekeeping for CA
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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)	Tank capacity on labeling is incorrect
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Other (Type)	
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**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				

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

Comment:	
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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)	250 bbl
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Other (Type)	
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**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	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	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:
<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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
<b>Producing Well</b>				
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
Other	Fail					Lack of stabilization/sloughing on cut slope
		Compaction				Small amount of light compaction
		Ditches				
Compaction						Small amount of light compaction
Check Dams						
Gravel						Sparse to none in areas
Rip Rap						
		Gravel				Sparse to none in areas
		Culverts				
Ditches						

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
404103502	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930560">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930560</a>
708905803	Inspection/Audit 708905802 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930558">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930558</a>
708905804	Inspection/Audit 708905802 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930559">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930559</a>