

**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:

02/23/2025

Document Number:

708905815**FIELD INSPECTION FORM**
 Loc ID 335127 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:**35 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	
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287515	WELL	PR	12/10/2008	GW	045-12998	PLATZER 33D-27-692	PR
287516	WELL	PR	12/10/2008	GW	045-12997	PLATZER 33B-27-692	PR
287517	WELL	PR	03/07/2007	GW	045-12996	PLATZER FEDERAL 43B-27-692	PR
287518	WELL	PR	03/16/2007	GW	045-12995	PLATZER FEDERAL 43D-27-692	PR

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

On 02/19/2025 at approximately 11:24 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC PLATZER33B-27-692 Pad.

Location # 335127 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.

Location is approximately 440 yards from Dry Hollow Creek.

While there, I observed normal production operations.

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

1. Signs/Marker - Tank labels weathered & some required information is illegible with a CA date of 03/25/2025
2. Stormwater - Subsidence on location & berm needs maintenance with a CA date of 03/10/2025

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

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Wellhead signs weathered & cracking		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	2 Tank labels weathered & some required information is illegible/not in compliance with CECMC rules		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:  A. Name of Operator;  B. Operator's emergency contact telephone number;  C. Tank capacity;  D. Tank contents; and  E. NFPA label or equivalent globally harmonized label.	Date:	03/25/2025
Type	OTHER		
Comment:	Sign at start of lease road		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b><u>Fencing/:</u></b>			
Type	LOCATION		
Comment:	Barbed wire fence around portions of location		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels & cattle panels		
Corrective Action:		Date:	
<b><u>Equipment:</u></b>			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		

Corrective Action:		Date:	
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	HEATED STEEL AST		,

Comment: Tank not equipped with telemetry

Corrective Action:		Date:	
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**Paint**

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

**Berms**

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

Comment: Centralized containment

Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,

Comment: Tank not equipped with telemetry

Corrective Action:		Date:	
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**Paint**

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

**Berms**

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

Comment: Centralized containment

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

Comment:

Corrective Action:		Date:	
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**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:	Separate containment				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	1 of 2 tanks equipped with telemetry				
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	287515	Type:	WELL	API Number:	045-12998	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:	287516	Type:	WELL	API Number:	045-12997	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:	287517	Type:	WELL	API Number:	045-12996	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:	287518	Type:	WELL	API Number:	045-12995	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
		Sediment Traps				
		Ditches				
Ditches						
Berms	Fail					BMP's need maintenance
				Material Handling And Spill Prevention		Chemical tank containment
Gravel						Sparse to none in areas
		Compaction				Small amount of light compaction
Rip Rap						
		Rip Rap				
Compaction						Light compaction in some areas
Other	Fail					Subsidence on location
		Gravel				Sparse to none in areas
		Culverts				

Comment: 1. Subsidence on location (additionally the area of subsidence is a wildlife & personnel hazard)

2. Erosion & transport of sediment onto location/berm needs maintenance

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/10/2025

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker & Stormwater for corrective actions	smelserw	02/23/2025

**Attached Documents**

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

Document Num	Description	URL
404103544	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930906">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930906</a>
708905816	Inspection/Audit 708905815 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930903">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930903</a>
708905817	Inspection/Audit 708905815 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930904">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6930904</a>