

**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:

02/24/2025

Submitted Date:

03/02/2025

Document Number:

708905863**FIELD INSPECTION FORM**Loc ID 335082 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:32 Number of Comments1 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
282960	WELL	PR	06/01/2021	GW	045-11888	MCLAUGHLIN 32C-27-692	PR
282962	WELL	PR	03/29/2008	GW	045-11887	MCLAUGHLIN 32B-27-692	PR
282963	WELL	PR	03/30/2008	GW	045-11886	MCLAUGHLIN 42B-27-692	PR
282964	WELL	PR	03/23/2008	GW	045-11885	MCLAUGHLIN 42C-27-692	PR
292117	WELL	PR	10/01/2024	GW	045-14597	MCLAUGHLIN 32D-27-692	PR
292118	WELL	PR	03/21/2008	GW	045-14596	MCLAUGHLIN 32A-27-692	PR
292120	WELL	PR	03/16/2008	GW	045-14595	MCLAUGHLIN 42A-27-692	PR

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

On 02/24/2025 at approximately 11:05 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC MCLAUGHLIN 42A-27 Pad.

Location # 335082 in Garfield County Colorado.

Please refer to inspection 708903284 conducted on 03/13/2024, 2 of the 3 previous corrective actions have been completed.

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. Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules & general safety rules with a CA date of 03/24/2024

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: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at intersection of Dry Hollow road & Alta Mesa Road		
Corrective Action:		Date:	

Emergency Contact Number:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment:	Cattle panels			Date:	
Corrective Action:				Date:	
Equipment:				corrective date	
Type: Horizontal Heated Separator	# 8				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bradenhead	# 7				
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.			Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 7				
Comment:	All wells on plunger lift			Date:	
Corrective Action:				Date:	
Type: Other	# 3				
Comment:	PRV vent lines on tank burners terminate in an unsafe manner/do not comply with CECMC pressure safety device rules & general safety rules. Please refer to FIRR document # 403785789 submitted on 06/11/2024, operator stated "PRV vent lines now comply with CECMC pressure safety device and general safety rules. Corrective Action complete." Corrective action has not been completed & CA date remains 03/24/2024			Date:	
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules.			Date:	03/24/2024
Type: Emission Control Device	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 8				
Comment:				Date:	
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank			Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 9				
Comment:				Date:	
Corrective Action:				Date:	

Tanks and Berms:

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

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	375 bbl

Other (Type) _____							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate	Walls Sufficent					
Comment: Centralized containment							
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
CONDENSATE	1	OTHER	STEEL AST			,	
Comment: Tank equipped with telemetry							
Corrective Action:							Date: _____
<u>Paint</u>							
Condition	Adequate _____						
Other (Content) _____							
Other (Capacity) 375 bbl							
Other (Type) _____							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate	Walls Sufficent					
Comment: Centralized containment							
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	HEATED STEEL AST			,	
Comment: Tank equipped with telemetry							
Corrective Action:							Date: _____
<u>Paint</u>							
Condition	Adequate _____						
Other (Content) _____							
Other (Capacity) 375 bbl							
Other (Type) _____							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate	Walls Sufficent					
Comment: Centralized containment							
Corrective Action:							Date: _____
Contents	#	Capacity	Type		Tank ID	SE GPS	
CONDENSATE	2	OTHER	HEATED STEEL AST			,	
Comment: Tanks equipped with telemetry							
Corrective Action:							Date: _____
<u>Paint</u>							
Condition	Adequate _____						

Other (Content)	
Other (Capacity) 375 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	282960	Type:	WELL	API Number: 045-11888 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:	282962	Type:	WELL	API Number: 045-11887 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:	282963	Type:	WELL	API Number: 045-11886 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:	282964	Type:	WELL	API Number: 045-11885 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:	292117	Type:	WELL	API Number: 045-14597 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:	292118	Type:	WELL	API Number: 045-14596 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:	292120	Type:	WELL	API Number: 045-14595 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
Berms						
				Material Handling And Spill Prevention		Chemical tank containment
Rip Rap						
		Sediment Traps				
Blankets						
		Culverts				
Culverts						
Ditches						
Compaction						Light compaction in some areas
		Gravel				Sparse to none
		Compaction				Light compaction in some sections
		Rip Rap				
		Ditches				
Gravel						Sparse to none in most areas

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

Comment	User	Date
Please refer to Equipment for corrective action	smelserw	03/02/2025

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

Document Num	Description	URL
404112150	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940746
708905864	Inspection/Audit 708905863 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940740
708905865	Inspection/Audit 708905863 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940741