

**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:

708905866**FIELD INSPECTION FORM**Loc ID 334674 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:**34 Number of Comments5 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
Heil, John		john.heil@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285463	WELL	PR	11/26/2006	GW	045-12503	CIRCLE B LAND 43A-35-692	PR
285464	WELL	PR	05/01/2012	GW	045-12502	CIRCLE B LAND 32A-35-692	PR
285465	WELL	PR	11/20/2006	GW	045-12501	CIRCLE B LAND 43C-35-692	PR
285466	WELL	PR	11/22/2006	GW	045-12500	CIRCLE B LAND 33D-35-692	PR
285467	WELL	SI	03/01/2018	GW	045-12499	CIRCLE B LAND 33B-35-692	SI

General Comment:

CECMC Inspection/Audit Report Summary

On 02/24/2025 at approximately 13:20 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CIRCLE B LAND 43A-35-692 Pad.

Location # 334674 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

Location is approximately 8 yards from Multa Trina Ditch.

Location is in close proximity to Freshwater Emergent & Riverine National Wetlands Inventory 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 04/01/2025
2. Signs/Marker - Multiple tank labels not in compliance with CECMC rules with a CA date of 04/01/2025
3. Housekeeping - Unused equipment on location with a CA date of 04/01/2025
4. Tanks & Berms - Secondary containment inadequate with a CA date of 04/01/2025
5. Stormwater - Stockpiled soils with no BMP's with a CA date of 03/17/2025

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: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Sign on gate at start of lease road		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	<p>1 Tank label contains inaccurate information/not in compliance with CECMC rules</p> <p>1 Tank label damaged & missing required information/not in compliance with CECMC rules</p> <p>1 Tank label damaged/some required information is becoming illegible & tank capacity incorrect/not in compliance with CECMC rules</p>		
Corrective Action:	Comply with CECMC labeling rules	Date:	04/01/2025
Type	BATTERY		
Comment:	1 battery sign lacks required information		
Corrective Action:	Comply with CECMC signage rules	Date:	04/01/2025

Emergency Contact Number:

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

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	<p>Unused equipment on location</p> <p>Unused chemical tank, 2 unused ECD's & 5 unused production tanks on location - production tanks are labeled "Not In Service" & additionally some piping is disconnected & blind flanged & wheel valves on piping are locked out.</p>		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	04/01/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	1 tank battery - hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station & meter house - pipe rail fence & cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels & cattle panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Bradenhead	# 5		
Comment:	CIRCLE B LAND 33D & 43C have Taylor plugs located on bradenheads, bradenhead valves are accessible Remaining 3 wells have pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank Unused equipment - please refer to Housekeeping for CA		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Inadequate			
Comment:	Secondary containment inadequate/does not comply with CECMC rules Earthen containment with liner - additionally liner is starting to degrade & is torn in some areas			
Corrective Action:	Comply with CECMC rules			Date: 04/01/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate centralized containment with 500 bbl heated produced water tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	OTHER	STEEL AST		,
Comment:	1 of 3 tanks equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	OTHER	HEATED STEEL AST		,
Comment:	2 of 3 tanks equipped with telemetry				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Separate centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 285463 Type: WELL API Number: 045-12503 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: 285464 Type: WELL API Number: 045-12502 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: 285465 Type: WELL API Number: 045-12501 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: 285466 Type: WELL API Number: 045-12500 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: 285467 Type: WELL API Number: 045-12499 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Shut InLast produced January 2017OUT OF SERVICE DESIGNATION - FORM 6A document # 403132792

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
		Gravel				Sparse to none
Berms						
		Compaction				Light compaction in sections
		Other	Fail			Stockpiled soils with no BMP's
		Ditches				
Compaction						Light compaction in some areas
		Culverts				
Rip Rap						
Gravel						Sparse to none
				Material Handling And Spill Prevention		Chemical tank containment

Comment: 1. Stockpiled soils with no BMP's (along lease road approximately 100-150 yards from entrance to location)

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

Date: 03/17/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping, Tanks & Berms & Stormwater for corrective actions	smelserw	03/02/2025

Attached Documents

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

Document Num	Description	URL
404112168	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940817
708905867	Inspection/Audit 708905866 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940814
708905868	Inspection/Audit 708905866 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6940815