

**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:

04/16/2025

Submitted Date:

04/20/2025

Document Number:

708906305

FIELD INSPECTION FORM

Loc ID: 417399 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: 400054740

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:

- 44 Number of Comments
- 2 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
Toews, Wesley		wtoews@blm.gov	
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
417402	WELL	PR	02/13/2012	GW	045-19506	GGU FEDERAL 24D-20-691	PR
417407	WELL	PR	03/13/2012	GW	045-19510	GGU FEDERAL 33B-20-691	PR
417413	WELL	PR	01/23/2012	GW	045-19514	GGU FEDERAL 24B-20-691	PR
417416	WELL	PR	03/13/2012	GW	045-19515	GGU FEDERAL 33A-20-691	PR
417418	WELL	PR	03/13/2012	GW	045-19516	GGU FEDERAL 33C-20-691	PR
417419	WELL	PR	02/13/2012	GW	045-19517	GGU FEDERAL 33D-20-691	PR
417421	WELL	PR	02/13/2012	GW	045-19519	GGU JOLLEY 43C-20-691	PR
417424	WELL	PR	01/23/2012	GW	045-19521	GGU FEDERAL 34B-20-691	PR
417442	WELL	PR	02/13/2012	GW	045-19526	GGU FEDERAL 23D-20-691	PR
417445	WELL	PR	03/13/2012	GW	045-19529	GGU FEDERAL 34C-20-691	PR
417454	WELL	PR	02/13/2012	GW	045-19534	GGU FEDERAL 23B-20-691	PR
417464	WELL	PR	01/16/2012	GW	045-19540	GGU FEDERAL 23A-20-691	PR
417465	WELL	PR	03/13/2012	GW	045-19541	GGU FEDERAL 23C-20-691	PR

417472	WELL	PR	01/16/2012	GW	045-19545	GGU FEDERAL 34D-20-691	PR
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General Comment:

CECMC Inspection/Audit Report Summary

On 04/16/2025 at approximately 14:17 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GGU FED (MDP PAD #10) 23A-20-691 Pad Location # 417399 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 - Multiple tank labels lack required information & some tank labels weathered & damaged/some required information is illegible/not in compliance with CECMC rules with a CA date of 05/20/2025
2. Housekeeping - Unused equipment on location with a CA date of 05/20/2025

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: Methanol tank label lacks required information/not in compliance with CECMC rules Glycol tank label lacks required information/not in compliance with CECMC rules Compressor oil tank label lacks required information/not in compliance with CECMC rules Multiple production tank labels are weathered & damaged/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: 05/20/2025
	Type WELLHEAD		
	Comment:		
	Corrective Action:		Date:
	Type OTHER		
	Comment: Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
	Corrective Action:		Date:
	Type CONTAINERS		
	Comment: Chemical tanks		
	Corrective Action:		Date:
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
	Type UNUSED EQUIPMENT		

Comment:	Unused equipment on location - Line heater is disconnected & not in use/unused equipment (additionally there's open ended piping on the unused equipment which constitutes a wildlife hazard) Chemical tank inside compressor building is also disconnected & not in use/unused equipment	
Corrective Action:	Comply with CECMC 600 series rules	Date: 05/20/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	2 Chemical tanks - cattle panels		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Pipe rail fence & hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Fire extinguisher		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 3		
Comment:	<p>Chemical tanks</p> <p>Chemical tank inside compressor building is disconnected & not in use/unused equipment - please refer to Housekeeping for CA</p> <p>Additionally chemical tanks are not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules</p>		
Corrective Action:			Date:
Type: Bradenhead	# 14		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	<p>Line heater - FORM 4 SUNDRY document # 402258055</p> <p>Line heater is disconnected & not in use/unused equipment (additionally there's open ended piping on the unused equipment which constitutes a wildlife hazard) - please refer to Housekeeping for CA</p>		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	Building containing 3516 compressor - FORM 4 SUNDRY document # 401557635		
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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	Walls Sufficient	Base Sufficient	
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	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	Walls Sufficent	Base Sufficent	
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	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	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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	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:	417402	Type:	WELL	API Number:	045-19506	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:	417407	Type:	WELL	API Number:	045-19510	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:	417413	Type:	WELL	API Number:	045-19514	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:	417416	Type:	WELL	API Number:	045-19515	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:	417418	Type:	WELL	API Number:	045-19516	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:	417419	Type:	WELL	API Number:	045-19517	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:	417421	Type:	WELL	API Number:	045-19519	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:	417424	Type:	WELL	API Number:	045-19521	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									

Producing Well	
Comment: Producing, well on plunger lift	
Corrective Action:	Date:

BradenHead	
Date of Last Brhd Test: <u>06/19/2024</u>	Annual Brhd Completed? _____
Last Brhd Test Results Initial Surf Csg Pressure: <u>101</u>	Fluid Type: <u>GAS</u>
End Surf Csg Pressure: <u>0</u>	
Comment: BH line connected to flowline - FORM 4 SUNDRY document # 402583713	_____
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 417442 Type: WELL API Number: 045-19526 Status: PR Insp. Status: PR

Producing Well	
Comment: Producing, well on plunger lift	
Corrective Action:	Date:

BradenHead	
Date of Last Brhd Test: <u>06/19/2024</u>	Annual Brhd Completed? _____
Last Brhd Test Results Initial Surf Csg Pressure: <u>141</u>	Fluid Type: <u>GAS</u>
End Surf Csg Pressure: <u>0</u>	
Comment: BH line connected to flowline - FORM 4 SUNDRY document # 402557995	_____
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12
 Facility ID: 417445 Type: WELL API Number: 045-19529 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: 417454 Type: WELL API Number: 045-19534 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: 417464 Type: WELL API Number: 045-19540 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: 417465 Type: WELL API Number: 045-19541 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: 417472 Type: WELL API Number: 045-19545 Status: PR Insp. Status: PR

Producing Well

Comment:	Producing, well on plunger lift		Date:	
Corrective Action:			Date:	

BradenHead

Date of Last Brhd Test: 06/19/2024 Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 70 Fluid Type: GAS

End Surf Csg Pressure: 0

Comment: BH line connected to sales line - FORM 4 SUNDRY document #'s 403364482 & 403400559

Corrective Action:		Date:	
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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
				Material Handling And Spill Prevention		Chemical tank containments
		Ditches				
		Check Dams				
Gravel						Sparse to none in most areas
		Compaction				Small amount of light compaction
Compaction						Light compaction in some areas
Check Dams						
Rip Rap						
Ditches						
		Culverts				
Berms						
Sediment Traps						
		Gravel				Sparse to none

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker & Housekeeping for corrective actions & also refer to Equipment & Stormwater for comments	smelserw	04/20/2025

Attached Documents

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

Document Num	Description	URL
404171622	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013158
708906306	Inspection/Audit 708906305 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013156
708906307	Inspection/Audit 708906305 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013157