

**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:

05/16/2024

Submitted Date:

05/21/2024

Document Number:

708302188

FIELD INSPECTION FORMLoc ID 334646 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

13 Number of Comments

6 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
264951	WELL	PR	12/01/2017	GW	045-08966	BORUCH GM 313-12	PR
264953	WELL	PR	09/13/2002	OW	045-08965	BORUCH GM 14-12	PR
264954	WELL	PR	03/10/2003	OW	045-08967	RADER GM 23-12	PR
279045	WELL	PR	04/21/2006	GW	045-10979	BORUCH GM 414-12	PR
279046	WELL	PR	04/29/2006	GW	045-10980	BORUCH GM 513-12	PR
279104	WELL	PR	04/19/2006	GW	045-10978	BORUCH GM 413-12	PR
280511	WELL	PR	04/19/2006	GW	045-11264	BORUCH GM 423-12	PR
293567	WELL	PR	06/29/2008	GW	045-15040	BUSH GM 323-12	PR
293699	WELL	PR	01/31/2009	GW	045-15110	BUSH GM 523-12	PR
293700	WELL	PR	08/01/2022	GW	045-15111	BUSH GM 524-12	PR

General Comment:

COGCC Inspection Report Summary

On 5/16/2024 at approximately 11:15, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, C&C Energy GM/313-12 Frac Pad at Location ID #334646 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Stored equipment on location
- 2) Open-ended vent on separator
- 3) Open-ended line on storage tank
- 4) Uncovered wellhead cellars
- 5) Wellhead flange leak
- 6) Torn wildlife netting over chemical tank

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Wellhead flange leak on API #05-045-08967.		
Corrective Action:	Secure leak to comply with Rule 608.e.	Date:	05/26/2024
Type	STORAGE OF SUPL		
Comment:	Stored equipment (drag) on location.		
Corrective Action:	Remove stored equipment to comply with Rule 606.	Date:	05/28/2024
Type	OTHER		
Comment:	Three uncovered wellhead cellars.		
Corrective Action:	Per Rule 602.c.: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.	Date:	06/05/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:	Open-ended vent on separator.		
Corrective Action:	Secure equipment to comply with Rule 608.e.	Date:	05/26/2024
Type: Ancillary equipment	# 1		
Comment:	Wildlife protection netting on chemical tank is torn and poses a wildlife entry hazard.		
Corrective Action:	Repair netting to comply with Rule 608.e.	Date:	05/26/2024
Type: Bradenhead	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 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	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	Open-ended line on produced water tank.				
Corrective Action:	Secure line to comply with Rule 608.e.				Date: 05/26/2024

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	264951	Type:	WELL	API Number: 045-08966 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	264953	Type:	WELL	API Number: 045-08965 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	264954	Type:	WELL	API Number: 045-08967 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	279045	Type:	WELL	API Number: 045-10979 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	279046	Type:	WELL	API Number: 045-10980 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	279104	Type:	WELL	API Number: 045-10978 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	280511	Type:	WELL	API Number: 045-11264 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	293567	Type:	WELL	API Number: 045-15040 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well									
Comment:									
Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293699	Type:	WELL	API Number:	045-15110	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	293700	Type:	WELL	API Number:	045-15111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
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				
Compaction						
		Compaction				
		Ditches				
Gravel						
				Material Handling And Spill Prevention		
		Check Dams				
Seeding						
Berms						
		Culverts				

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403799406	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6556982
708302189	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6556971
708302190	Wellhead Flange Leak	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6556972