

**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:

06/28/2024

Submitted Date:

07/09/2024

Document Number:

708302409**FIELD INSPECTION FORM**Loc ID 335417 Inspector Name: Morris, Matthew 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:**8 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
272615	WELL	PR	12/18/2005	GW	045-10104	FEDERAL PA 41-32	PR
272616	WELL	PR	12/12/2005	GW	045-10105	FEDERAL PA 341-32	PR

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

On 6/28/2024 at approximately 11:50, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S95W/32NENE at Location ID #335417 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) General safety; open wellhead cellars

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.

**Location**Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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:	

**Emergency Contact Number:**

Comment: 911/(970) 285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Open wellhead cellars on both wells.		
Corrective Action:	Cover wellhead cellars. 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:	08/08/2024

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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:
<b>Equipment:</b>		corrective date
Type: Bradenhead	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 2	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 2	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 2	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbls
Other (Type)	

**Berms**

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

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID: 272615	Type: WELL	API Number: 045-10104	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: 272616	Type: WELL	API Number: 045-10105	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
Compaction						
		Ditches				
		Culverts				
		Check Dams				
		Sediment Traps				
Berms						
		Gravel				
		Compaction				
Gravel						
		Rip Rap				

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
708302410	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6616481">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6616481</a>