

**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:

06/27/2024

Submitted Date:

07/03/2024

Document Number:

708302379

FIELD INSPECTION FORM

Loc ID 335601 Inspector Name: Morris, Matthew On-Site Inspection 2A Doc Num: _____

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:

- 14 Number of Comments
- 5 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
285292	WELL	PR	06/30/2006	GW	045-12419	AP 34-8-695	PR
296194	WELL	PR	04/14/2009	GW	045-15925	ALLEN POINT 644-8-695	PR
296657	WELL	PR	06/24/2010	GW	045-16089	AP 321-17-695	PR
296658	WELL	PR	06/24/2010	GW	045-16090	AP 331-17-695	PR
296659	WELL	PR	02/04/2009	GW	045-16091	AP 614-8-695	PR

General Comment:

[CECMC Inspection Report Summary](#)

On 6/27/2024 at approximately 11:00, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, AP-66S95W/8SWSE at Location ID #335601 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Storage of unused supplies/equipment on location
- 2) Multiple open-ended lines at pits on location
- 3) Unmarked deadmen on location
- 4) Multiple open-ended load lines on storage tanks

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	STORAGE OF SUPL		
Comment:	Storage of supplies and equipment on location (livestock paneling and load hoses near pits).		
Corrective Action:	Remove stored supplies and equipment to comply with Rule 606.	Date:	07/10/2024
Type	OTHER		
Comment:	Multiple open-ended lines near pits pose a wildlife entry hazard.		
Corrective Action:	Secure lines to comply with Rule 608.e.	Date:	07/08/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Hog panels		
Corrective Action:		Date:	

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

Equipment:			corrective date
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	Two unmarked deadmen on location.		
Corrective Action:	Install proper guy line markers per Rule 1003.a.	Date:	07/17/2024
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:	Open-ended load line on tank.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date:
					07/08/2024

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		
Comment:	Open-ended load line on tank.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date: 07/08/2024

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbls	
Other (Type)		

Berms

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

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		
Comment:					

Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity) 500 gal							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance	
Metal	Adequate	Walls Sufficient		Base Sufficient		Adequate	
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	400 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 Sufficient		Base Sufficient		Adequate	
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	400 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		Adequate	
Comment:							
Corrective Action:						Date:	
Venting:							

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>285292</u>	Type: <u>WELL</u>	API Number: <u>045-12419</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:			Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>296194</u>	Type: <u>WELL</u>	API Number: <u>045-15925</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:			Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>296657</u>	Type: <u>WELL</u>	API Number: <u>045-16089</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:			Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>296658</u>	Type: <u>WELL</u>	API Number: <u>045-16090</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:			Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>296659</u>	Type: <u>WELL</u>	API Number: <u>045-16091</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
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				
		Culverts				
Berms						
		Compaction				
Gravel						
		Ditches				
Compaction						
				Material Handling And Spill Prevention		

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
403844914	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611069
708302380	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6611065