

**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:

07/09/2024

Submitted Date:

07/23/2024

Document Number:

713400196**FIELD INSPECTION FORM**Loc ID 334409 Inspector Name: Popejoy, Dusty 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:**21 Number of Comments3 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
296856	WELL	PR	04/16/2008	GW	045-16176	WILLIAMS SG 12-35	PR
296857	WELL	PR	04/16/2008	GW	045-16177	WILLIAMS SG 412-35	PR
296858	WELL	PR	07/01/2008	GW	045-16178	WILLIAMS SG 512-35	PR
296859	WELL	PR	04/16/2008	GW	045-16179	WILLIAMS SG 312-35	PR
296860	WELL	PR	04/16/2008	GW	045-16180	WILLIAMS SG 22-35	PR
296861	WELL	PR	04/16/2008	GW	045-16181	WILLIAMS SG 322-35	PR
296862	WELL	PR	04/16/2008	GW	045-16182	WILLIAMS SG 422-35	PR
296863	WELL	PR	04/16/2009	GW	045-16183	WILLIAMS SG 522-35	PR

General Comment:**CECMC Inspection Report Summary**

On 7/9/2024 at approximately 10:20, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WILLIAMS-67S96W/35SWNW at Location ID #334409 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area. During the inspection, the following compliance issues were observed:

Tanks and Berms:

- 1) Open ended load line with a CA date of 8/2/2024
- 2) Multiple holes in secondary containment liner with a CA date of 8/12/2024

Signs/Marker:

- 3) Missing tank battery sign with a CA date of 8/23/2024

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

Any Corrective Actions from previous Inspections are still applicable.

Location**Lease Road:**

Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Missing tank battery sign. Sign is next to production equipment, Refer to photos		
Corrective Action:	Comply with CECMC signage rules.	Date:	08/23/2024

Emergency Contact Number:

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

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Chain link with barb wire.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels.		

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Bradenhead	# 8		
Comment: All Bradenhead valves are accessible.			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	300 BBLS	STEEL AST		,
Comment: Fresh Water.					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Centralized containment.					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment: Open ended load line, refer to photos.					
Corrective Action: All load lines will be capped or plugged, comply with CECMC load line rules.					
Date: 08/02/2024					

Paint

Condition	
Other (Content)	
Other (Capacity)	

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Multiple holes in secondary containment liner, refer to photos. Centralized containment.				
Corrective Action:	The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. Comply with CECMC secondary containment rules.				Date: 08/12/2024
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID:	296856	Type:	WELL	API Number: 045-16176 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296857	Type:	WELL	API Number: 045-16177 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296858	Type:	WELL	API Number: 045-16178 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296859	Type:	WELL	API Number: 045-16179 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296860	Type:	WELL	API Number: 045-16180 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296861	Type:	WELL	API Number: 045-16181 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296862	Type:	WELL	API Number: 045-16182 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296863	Type:	WELL	API Number: 045-16183 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well			
Comment:	Producing well.		
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
Waddles						
Berms						
		Ditches				
Compaction						
		Compaction				
		Gravel				
Gravel						
Ditches						

Comment:

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
403863581	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6636278
713400197	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6636275