

**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:

07/31/2024

Submitted Date:

08/05/2024

Document Number:

708302532**FIELD INSPECTION FORM**
 Loc ID 334706 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:**10 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
210941	WELL	PR	01/28/1991	CBM	045-06699	GRAND VALLEY RANCH CO GV 83-1	PR
283569	WELL	PR	03/02/2006	GW	045-11940	DIAMOND ELK PA 31-1	PR
283587	WELL	PR	03/02/2006	GW	045-11964	DIAMOND ELK PA 42-1	PR
291028	WELL	PR	06/13/2007	GW	045-14268	DIAMOND ELK PA 431-1	PR
291029	WELL	PR	06/13/2007	GW	045-14267	DIAMOND ELK PA 332-1	PR
291031	WELL	PR	06/13/2007	GW	045-14266	DIAMOND ELK PA 432-1	PR
291033	WELL	PR	07/08/2009	GW	045-14265	DIAMOND ELK PA 342-1	PR
291062	WELL	PR	06/14/2007	GW	045-14278	DIAMOND ELK PA 41-1	PR
291063	WELL	PR	06/29/2008	GW	045-14279	DIAMOND ELK PA 331-1	PR
291189	WELL	PR	07/31/2008	GW	045-14315	DIAMOND ELK PA 541-1	PR
291192	WELL	PR	06/29/2008	GW	045-14316	DIAMOND ELK PA 441-1	PR
291207	WELL	PR	06/29/2007	GW	045-14321	DIAMOND ELK PA 341-1	PR

**General Comment:**

#### CECMC Inspection Report Summary

On 7/31/2024 at approximately 13:50, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, GRAND VALLEY RANCH CO-67S95W/1S2NE at Location ID #334706 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Tank label on methanol tank is weathered and illegible

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: ☐

<b>Signs/Marker:</b>			
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	TANK LABELS/PLACARDS		
Comment:	Tank label on methanol tank is weathered and illegible.		
Corrective Action:	Replace tank label to comply with Rule 605.h.	Date:	09/04/2024
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	

Type: Gas Meter Run	# 12	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 12	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 12	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	CataFlow	
Corrective Action:		Date:
Type: Plunger Lift	# 12	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	200 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	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	210941	Type:	WELL	API Number: 045-06699 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	283569	Type:	WELL	API Number: 045-11940 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	283587	Type:	WELL	API Number: 045-11964 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291028	Type:	WELL	API Number: 045-14268 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291029	Type:	WELL	API Number: 045-14267 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291031	Type:	WELL	API Number: 045-14266 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291033	Type:	WELL	API Number: 045-14265 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	291062	Type:	WELL	API Number: 045-14278 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	291063	Type:	WELL
API Number:	045-14279	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	291189	Type:	WELL
API Number:	045-14315	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	291192	Type:	WELL
API Number:	045-14316	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	291207	Type:	WELL
API Number:	045-14321	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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
		Culverts				
		Sediment Traps				
		Compaction				
		Rip Rap				
Berms						
		Ditches				
Compaction						
		Check Dams				
		Gravel				
Gravel						

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
403877705	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6652852">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6652852</a>
708302533	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6652847">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6652847</a>