

**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:

08/06/2024

Document Number:

708302538

FIELD INSPECTION FORM

Loc ID 334723 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

Findings:

- 8 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

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
283517	WELL	PR	06/30/2006	GW	045-11936	DIAMOND ELK PA 42-12	PR
283520	WELL	PR	02/28/2006	GW	045-11935	DIAMOND ELK PA 41-12	PR
415298	WELL	PR	07/13/2011	GW	045-19017	DIAMOND ELK PA 431-12	PR
415302	WELL	PR	04/16/2011	GW	045-19018	DIAMOND ELK PA 532-12	PR
415308	WELL	PR	07/13/2011	GW	045-19019	DIAMOND ELK PA 32-12	PR
415312	WELL	PR	07/17/2011	GW	045-19020	DIAMOND ELK PA 331-12	PR
415315	WELL	PR	04/16/2011	GW	045-19021	DIAMOND ELK PA 332-12	PR
415322	WELL	PR	02/01/2021	GW	045-19022	DIAMOND ELK PA 442-12	PR
415328	WELL	PR	12/28/2011	GW	045-19025	DIAMOND ELK PA 31-12	PR
415330	WELL	PR	08/30/2011	GW	045-19026	DIAMOND ELK PA 341-12	PR
415336	WELL	PR	07/13/2011	GW	045-19029	DIAMOND ELK PA 541-12	PR
415337	WELL	PR	07/13/2011	GW	045-19030	DIAMOND ELK PA 342-12	PR
415341	WELL	PR	07/13/2011	GW	045-19033	DIAMOND ELK PA 531-12	PR
415353	WELL	PR	04/16/2011	GW	045-19038	DIAMOND ELK PA 642-12	PR
415360	WELL	PR	12/28/2011	GW	045-19041	DIAMOND ELK PA 441-12	PR
415368	WELL	PR	04/16/2011	GW	045-19044	DIAMOND ELK PA 542-12	PR
415398	WELL	PR	04/16/2011	GW	045-19051	DIAMOND ELK PA 432-12	PR

General Comment:

CECMC Inspection Report Summary

On 7/31/2024 at approximately 14:15, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, DIAMOND ELK/PA 41-12 at Location ID #334723 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Unused chemical tank stored near wellheads

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

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused chemical tank near wellheads.		
Corrective Action:	Remove unused equipment to comply with Rule 606.	Date:	08/13/2024

Overall Good:

Spills:

Type	Area	Volume		

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	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<100 BBLs	STEEL AST		,
Comment:					

Corrective Action:	Date:
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Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)	80 bbls		
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:	283517	Type:	WELL	API Number:	045-11936	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:	283520	Type:	WELL	API Number:	045-11935	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:	415298	Type:	WELL	API Number:	045-19017	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:	415302	Type:	WELL	API Number:	045-19018	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:	415308	Type:	WELL	API Number:	045-19019	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:	415312	Type:	WELL	API Number:	045-19020	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:	415315	Type:	WELL	API Number:	045-19021	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:	415322	Type:	WELL	API Number:	045-19022	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									

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 415328 Type: WELL API Number: 045-19025 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 415330 Type: WELL API Number: 045-19026 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 415336 Type: WELL API Number: 045-19029 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 415337 Type: WELL API Number: 045-19030 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 415341 Type: WELL API Number: 045-19033 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 415353 Type: WELL API Number: 045-19038 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 415360 Type: WELL API Number: 045-19041 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	415368	Type:	WELL	API Number:	045-19044	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	415398	Type:	WELL	API Number:	045-19051	Status:	PR	Insp. Status:	PR
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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
		Culverts				
		Gravel				
				Material Handling And Spill Prevention		
		Compaction				
Compaction						
Gravel						
Berms						
		Ditches				

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
403879554	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6654839
708302539	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6654834