

**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:

08/15/2024

Submitted Date:

08/23/2024

Document Number:

713400265

FIELD INSPECTION FORMLoc ID 334794 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

17 Number of Comments

3 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
199991	WELL	PR	08/02/2001	GW	045-07410	FEDERAL GM 41-8	PR
271758	WELL	PR	07/28/2004	OW	045-09944	FEDERAL GM 441-8	PR
271759	WELL	PR	05/01/2004	OW	045-09945	FEDERAL GM 541-8	PR
271760	WELL	PR	07/27/2004	GW	045-09946	FEDERAL GM 341-8	PR

General Comment:**CECMC Inspection Report Summary**

On 8/15/2024 at approximately 13:28, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL/GM 41-8 at Location ID # 334794 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:

Housekeeping:

1- Multiple debris on location with a CA date of 8/30/2024

Equipment:

2- Open ended piping/wildlife hazard/ available for entry by wildlife with a CA date of 8/30/2024

3- Open ended load line on tank with a CA date of 9/2/2024

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:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Multiple debris on location, refer to photos.		
Corrective Action:	Comply with CECMC debris rules.	Date:	08/30/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels.		

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

Equipment:			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended piping/wildlife hazard/ available for entry by wildlife, refer to photos.		
Corrective Action:	Comply with CECMC wildlife rules.		Date: <u>08/30/2024</u>
Type: Other	# 1		
Comment:	Open ended load line on tank, refer to photos.		
Corrective Action:	All load lines will be capped or plugged.		Date: <u>09/02/2024</u>
Type: Bradenhead	# 4		
Comment:	All Bradenhead valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST		,
Comment:	Telemetry on tank.				
Corrective Action:				Date:	

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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:	199991	Type:	WELL	API Number:	045-07410	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:	271758	Type:	WELL	API Number:	045-09944	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:	271759	Type:	WELL	API Number:	045-09945	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:	271760	Type:	WELL	API Number:	045-09946	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									

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						
		Culverts				
		Berms				
Seeding						
		Rip Rap				
Gravel						
		Sediment Traps				
		Compaction				
		Gravel				
Berms						
		Check Dams				
		Ditches				
Silt Fences						
Culverts						

Comment: Light gravel and compaction on location and lease road.

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
403899435	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679791
713400266	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679780