

**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:

08/29/2024

Submitted Date:

09/04/2024

Document Number:

708302684

**FIELD INSPECTION FORM**Loc ID 335996 Inspector Name: Morris, Matthew 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:**

21 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290248	WELL	SI	04/01/2024	GW	045-14065	AP 421-18-695	SI
290249	WELL	SI	04/01/2024	GW	045-14064	AP 521-18-695	SI
298107	WELL	SI	04/01/2024	GW	045-17073	AP 321-18-695	SI
298108	WELL	SI	04/01/2024	GW	045-17074	AP 322-18-695	SI
298109	WELL	SI	04/01/2024	GW	045-17075	AP 522-18-695	SI
298111	WELL	SI	04/01/2024	GW	045-17077	AP 531-18-695	SI
298112	WELL	SI	04/01/2024	GW	045-17078	AP 331-18-695	SI
298114	WELL	SI	04/01/2024	GW	045-17080	AP 332-18-695	SI

**General Comment:****CECMC Inspection Report Summary**

On 8/29/2024 at approximately 13:50, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, AP-66S95W/18NENW at Location ID #335996 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Stored cattle panels on location
- 2) Damaged fencing behind tank battery
- 3) Stormwater; refer to Stormwater section

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

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

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Stored cattle panels near separators.		
Corrective Action:	Remove stored supplies to comply with Rule 606.	Date:	09/11/2024
Type	OTHER		
Comment:	Damaged fencing behind tank battery from cut slope erosion.		
Corrective Action:	Repair fencing to comply with CECMC General Safety and Housekeeping rules.	Date:	09/18/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

**Fencing/:**

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:	

**Equipment:**

			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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
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Inspector Name: Morris, Matthew

Metal	Adequate	Walls Sufficent	Base Sufficent	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 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: 290248 Type: WELL API Number: 045-14065 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced March 2024 per production report.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 290249 Type: WELL API Number: 045-14064 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced March 2024 per production report.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 298107 Type: WELL API Number: 045-17073 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced March 2024 per production report.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 298108 Type: WELL API Number: 045-17074 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced March 2024 per production report.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 298109 Type: WELL API Number: 045-17075 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced March 2024 per production report.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID: 298111 Type: WELL API Number: 045-17077 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced March 2024 per production report.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

Facility ID:	298112	Type:	WELL	API Number:	045-17078	Status:	SI	Insp. Status:	SI
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<b>Idle Well</b>	
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____
Comment:	<div>Last produced March 2024 per production report.</div>
Corrective Action:	<div></div> Date: _____

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

Facility ID:	298114	Type:	WELL	API Number:	045-17080	Status:	SI	Insp. Status:	SI
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<b>Idle Well</b>	
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____
Comment:	<div>Last produced March 2024 per production report.</div>
Corrective Action:	<div></div> 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
		Rip Rap				
		Ditches				
		Other	Fail			Insufficient erosion control
Other	Fail					Insufficient erosion control
		Compaction				
		Gravel				
Gravel						
Compaction	Fail					Sediment transport offsite
Berms						
				Material Handling And Spill Prevention		
		Sediment Traps				

Comment: 1) Rill erosion on location surface is transporting sediment off-site.  
 2) Insufficient erosion control of cut slope behind tank battery; slope has sloughed and damaged tank battery fencing.  
 3) Rill erosion cutting through access road, bypassing ditch BMP

Corrective Action: 1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 07/18/2024

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
708302685	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6692870">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6692870</a>