

**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:

08/28/2024

Submitted Date:

08/30/2024

Document Number:

708302652**FIELD INSPECTION FORM**

Loc ID 442832	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 12 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																								
Operator Information: ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																								
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com																																																																																																																	
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442826	WELL	PR	01/01/2017	GW	045-22907	MONUMENT RIDGE B 24C-08-07-95	PR
442827	WELL	PR	02/01/2017	GW	045-22908	MONUMENT RIDGE B 24D-08-07-95	PR
442828	WELL	PR	01/01/2017	GW	045-22909	MONUMENT RIDGE B 34B-08-07-95	PR
442829	WELL	PR	07/01/2016	GW	045-22910	MONUMENT RIDGE B 24B-08-07-95	PR
442830	WELL	PR	02/01/2017	GW	045-22911	MONUMENT RIDGE B 34C-08-07-95	PR
442831	WELL	PR	07/01/2016	GW	045-22912	MONUMENT RIDGE B 34A-08-07-95	PR
442833	WELL	PR	06/30/2016	GW	045-22913	MONUMENT RIDGE B 42D-08-07-95	PR
442834	WELL	PR	10/01/2016	GW	045-22914	MONUMENT RIDGE B 43C-08-07-95	PR
442835	WELL	PR	06/25/2016	GW	045-22915	MONUMENT RIDGE B 43B-08-07-95	PR
442836	WELL	PR	07/01/2016	GW	045-22916	MONUMENT RIDGE B 44B-08-07-95	PR
442837	WELL	PR	02/01/2017	GW	045-22917	MONUMENT RIDGE B 44D-08-07-95	PR
442966	WELL	PR	03/01/2017	GW	045-22959	MONUMENT RIDGE B 34D-08-07-95	PR
442967	WELL	PR	07/05/2016	GW	045-22960	MONUMENT RIDGE B 43A-08-07-95	PR
442968	WELL	PR	09/01/2023	GW	045-22961	MONUMENT RIDGE B 44A-08-07-95	PR
442977	WELL	PR	06/01/2022	GW	045-22963	MONUMENT RIDGE B 23C-08-07-95	PR
442978	WELL	PR	01/01/2017	GW	045-22964	MONUMENT RIDGE B 44C-08-07-95	PR
442979	WELL	PR	09/30/2016	GW	045-22965	MONUMENT RIDGE B 43D-08-07-95	PR

General Comment:[CECMC Inspection Report Summary](#)

On 8/28/2024 at approximately 11:35, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, MONUMENT RIDGE B PAD at Location ID #442832 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Multiple unsecured separators pose a wildlife entry hazard

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.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: Corrective Action: Date: 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:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 11		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Compressor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	CataFlow		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:	Unsecured hatches on multiple separators pose a wildlife entry hazard.		
Corrective Action:	Secure equipment to comply with Rule 608.e.	Date:	09/04/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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	3	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: 442812	Type: WELL	API Number: 045-22893	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: 442813	Type: WELL	API Number: 045-22894	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: 442814	Type: WELL	API Number: 045-22895	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: 442815	Type: WELL	API Number: 045-22896	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: 442816	Type: WELL	API Number: 045-22897	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: 442817	Type: WELL	API Number: 045-22898	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: 442818	Type: WELL	API Number: 045-22899	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: 442819	Type: WELL	API Number: 045-22900	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				

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	442820	Type:	WELL	API Number: 045-22901 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	442821	Type:	WELL	API Number: 045-22902 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	442822	Type:	WELL	API Number: 045-22903 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	442823	Type:	WELL	API Number: 045-22904 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	442824	Type:	WELL	API Number: 045-22905 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	442825	Type:	WELL	API Number: 045-22906 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	442826	Type:	WELL	API Number: 045-22907 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:	442827	Type:	WELL	API Number:	045-22908	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:	442828	Type:	WELL	API Number:	045-22909	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:	442829	Type:	WELL	API Number:	045-22910	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:	442830	Type:	WELL	API Number:	045-22911	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:	442831	Type:	WELL	API Number:	045-22912	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:	442833	Type:	WELL	API Number:	045-22913	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:	442834	Type:	WELL	API Number:	045-22914	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: 442835	Type: WELL	API Number: 045-22915	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: 442836	Type: WELL	API Number: 045-22916	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: 442837	Type: WELL	API Number: 045-22917	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: 442966	Type: WELL	API Number: 045-22959	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: 442967	Type: WELL	API Number: 045-22960	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: 442968	Type: WELL	API Number: 045-22961	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: 442977	Type: WELL	API Number: 045-22963	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: 442978	Type: WELL	API Number: 045-22964	Status: PR	Insp. Status: PR
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Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

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

Facility ID:	442979	Type:	WELL	API Number:	045-22965	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

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						
Gravel						
		Compaction				
		Gravel				
Berms						
				Material Handling And Spill Prevention		

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
403907236	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6689614
708302653	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6689612