



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:
09/05/2024
Submitted Date:
09/10/2024
Document Number:
708302714

Loc ID
334826

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:
10 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

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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211075 | WELL | PR | 09/07/2001 | CBM | 045-06833 | DOE 1-M-31 | PR |
| 260367 | WELL | PR | 05/07/2002 | GW | 045-07849 | FEDERAL PA 23-31 | PR |
| 292999 | WELL | PR | 10/31/2008 | GW | 045-14832 | FEDERAL PA 524-31 | PR |
| 293002 | WELL | PR | 10/30/2008 | GW | 045-14834 | FEDERAL PA 423-31 | PR |
| 293019 | WELL | PR | 10/31/2008 | GW | 045-14835 | FEDERAL PA 314-31 | PR |
| 293020 | WELL | PR | 10/31/2008 | GW | 045-14836 | FEDERAL PA 413-31 | PR |
| 293021 | WELL | PR | 10/31/2008 | GW | 045-14837 | FEDERAL PA 313-31 | PR |
| 293022 | WELL | PR | 10/31/2008 | GW | 045-14838 | FEDERAL PA 534-31 | PR |
| 293030 | WELL | PR | 10/27/2008 | GW | 045-14839 | FEDERAL PA 522-31 | PR |
| 293032 | WELL | PR | 10/31/2008 | GW | 045-14831 | FEDERAL PA 434-31 | PR |
| 293037 | WELL | PR | 10/31/2008 | GW | 045-14830 | FEDERAL PA 414-31 | PR |
| 293110 | WELL | PR | 10/27/2008 | GW | 045-14891 | FEDERAL PA 323-31 | PR |

General Comment:
CECMC Inspection Report Summary

On 9/5/2024 at approximately 11:50, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S95W/31SESW at Location ID #334826 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

1) General safety; open wellhead cellars

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.

Date Run: 9/17/2024 Doc [#708302714]

Page 1 of 7

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

| | | | |
|--------------------|--|-------|--|
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Open wellhead cellars on PA 23-31 and PA 13-31. | | |
| Corrective Action: | Cover wellhead cellars. 602.c: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources. | Date: | 08/08/2024 |

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: Plunger Lift | # 12 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heated Separator | # 14 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 14 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: Liquid nitrogen tank | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: CataFlow | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 8 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bradenhead | # 12 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| 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: | | | |

| | | | | | | |
|------------|---|----------|-----------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 300 BBLS | STEEL AST | | , | |

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|----------------------------|
| Comment: | | | | | |
| Corrective Action: | | | | | Date: <input type="text"/> |
| 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: <input type="text"/> |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: <input type="text"/> |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: <input type="text"/> |

| Inspected Facilities | | | | | | |
|--|--------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 211075 | Type: | WELL | API Number: 045-06833 | 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: | 260367 | Type: | WELL | API Number: 045-07849 | 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: | 292999 | Type: | WELL | API Number: 045-14832 | 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: | 293002 | Type: | WELL | API Number: 045-14834 | 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: | 293019 | Type: | WELL | API Number: 045-14835 | 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: | 293020 | Type: | WELL | API Number: 045-14836 | 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: | 293021 | Type: | WELL | API Number: 045-14837 | 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: | 293022 | Type: | WELL | API Number: 045-14838 | 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 | | | | | | |

| | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 293030 | Type: | WELL | API Number: | 045-14839 | 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: | 293032 | Type: | WELL | API Number: | 045-14831 | 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: | 293037 | Type: | WELL | API Number: | 045-14830 | 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: | 293110 | Type: | WELL | API Number: | 045-14891 | 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 | | | | | | | | | |
| | | | | | | | | | |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps | | | | | | |
| | | Sediment Traps | | | | |
| | | Rip Rap | | | | |
| Gravel | | | | | | |
| | | Tracking Pad | | | | |
| | | Check Dams | | | | |
| Compaction | | | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |
| | | Compaction | | | | |
| Rip Rap | | | | | | |
| Berms | | | | | | |
| | | 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 |
|--------------|----------------------|---|
| 403915187 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6699692 |
| 708302715 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6699684 |