

**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:

09/24/2024

Submitted Date:

09/26/2024

Document Number:

708302802

**FIELD INSPECTION FORM**

Loc ID 335256 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

**Operator Information:**

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

**Findings:**

10 Number of Comments  
0 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211012      | WELL | PR     | 01/11/1992  | GW         | 045-06770 | DOE 2-W-21        | PR          |
| 276863      | WELL | PR     | 09/20/2010  | GW         | 045-10540 | FEDERAL PA 23-21  | PR          |
| 276971      | WELL | PR     | 09/20/2010  | GW         | 045-10569 | FEDERAL PA 33-21  | PR          |
| 276972      | WELL | PR     | 10/11/2010  | GW         | 045-10568 | FEDERAL PA 32-21  | PR          |
| 300839      | WELL | PR     | 02/16/2011  | GW         | 045-18038 | FEDERAL PA 412-21 | PR          |
| 300840      | WELL | PR     | 02/16/2011  | GW         | 045-18039 | FEDERAL PA 313-21 | PR          |
| 300841      | WELL | PR     | 02/16/2011  | GW         | 045-18040 | FEDERAL PA 413-21 | PR          |
| 300842      | WELL | PR     | 02/16/2011  | GW         | 045-18041 | FEDERAL PA 513-21 | PR          |
| 300843      | WELL | PR     | 02/16/2011  | GW         | 045-18042 | FEDERAL PA 323-21 | PR          |
| 300844      | WELL | PR     | 02/16/2011  | GW         | 045-18043 | FEDERAL PA 423-21 | PR          |
| 300845      | WELL | PR     | 02/16/2011  | GW         | 045-18044 | FEDERAL PA 523-21 | PR          |
| 300846      | WELL | PR     | 02/16/2011  | GW         | 045-18045 | FEDERAL PA 332-21 | PR          |
| 300847      | WELL | PR     | 02/16/2011  | GW         | 045-18046 | FEDERAL PA 333-21 | PR          |
| 300848      | WELL | PR     | 02/16/2011  | GW         | 045-18047 | FEDERAL PA 433-21 | PR          |
| 300849      | WELL | PR     | 02/16/2011  | GW         | 045-18048 | FEDERAL PA 533-21 | PR          |
| 300850      | WELL | PR     | 02/16/2011  | GW         | 045-18049 | FEDERAL PA 44-21  | PR          |
| 300851      | WELL | PR     | 02/16/2011  | GW         | 045-18050 | FEDERAL PA 34-21  | PR          |
| 300852      | WELL | PR     | 02/16/2011  | GW         | 045-18051 | FEDERAL PA 334-21 | PR          |
| 300853      | WELL | PR     | 01/01/2012  | GW         | 045-18052 | FEDERAL PA 543-21 | PR          |
| 300854      | WELL | PR     | 07/31/2010  | GW         | 045-18053 | FEDERAL PA 443-21 | PR          |
| 300855      | WELL | PR     | 02/16/2011  | GW         | 045-18054 | FEDERAL PA 343-21 | PR          |

**General Comment:**

CECMC Inspection Report Summary

On 9/24/2024 at approximately 13:05, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, DOE-66S95W/21NESW at Location ID #335256 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.

**Location**

Overall Good:

**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | CONTAINERS   |       |  |
| 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               | 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               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>                 |                       |  | corrective date |
|-----------------------------------|-----------------------|--|-----------------|
| Type: Bird Protectors             | # 12                  |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Plunger Lift                | # 1                   |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Bradenhead                  | # 20                  |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Horizontal Heated Separator | # 1                   |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Bradenhead                  | # 1                   |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Ancillary equipment         | # 2                   |  |                 |
| Comment:                          | Chemical tanks        |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Gas Meter Run               | # 20                  |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Ancillary equipment         | # 1                   |  |                 |
| Comment:                          | Air compressor/bottle |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Ancillary equipment         | # 1                   |  |                 |
| Comment:                          | Generator             |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Horizontal Heated Separator | # 20                  |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Plunger Lift                | # 20                  |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Gas Meter Run               | # 1                   |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |
| Type: Horizontal Heater Treater   | # 1                   |  |                 |
| Comment:                          |                       |  |                 |
| Corrective Action:                |                       |  | Date:           |

|                         |   |          |           |         |        |
|-------------------------|---|----------|-----------|---------|--------|
| <b>Tanks and Berms:</b> |   |          |           |         |        |
| 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 Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

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

**Venting:**

|                    |    |
|--------------------|----|
| Yes/No             | NO |
| Comment:           |    |
| Corrective Action: |    |
| Date:              |    |

**Flaring:**

|                    |  |
|--------------------|--|
| Type               |  |
| Comment:           |  |
| Corrective Action: |  |
| Date:              |  |

| Inspected Facilities   |        |       |      |             |           |         |    |               |    |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 211012 | Type: | WELL | API Number: | 045-06770 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| Comment:   |        |       |      |             |           |         |    |               |    |
| Corrective Action:   |        |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 276863 | Type: | WELL | API Number: | 045-10540 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| Comment:   |        |       |      |             |           |         |    |               |    |
| Corrective Action:   |        |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 276971 | Type: | WELL | API Number: | 045-10569 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| Comment:   |        |       |      |             |           |         |    |               |    |
| Corrective Action:   |        |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 276972 | Type: | WELL | API Number: | 045-10568 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| Comment:   |        |       |      |             |           |         |    |               |    |
| Corrective Action:   |        |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 300839 | Type: | WELL | API Number: | 045-18038 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| Comment:   |        |       |      |             |           |         |    |               |    |
| Corrective Action:   |        |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 300840 | Type: | WELL | API Number: | 045-18039 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| Comment:   |        |       |      |             |           |         |    |               |    |
| Corrective Action:   |        |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 300841 | Type: | WELL | API Number: | 045-18040 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| Comment:   |        |       |      |             |           |         |    |               |    |
| Corrective Action:   |        |       |      |             |           |         |    | Date:         |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 300842 | Type: | WELL | API Number: | 045-18041 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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: 300843 Type: WELL API Number: 045-18042 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: 300844 Type: WELL API Number: 045-18043 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: 300845 Type: WELL API Number: 045-18044 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: 300846 Type: WELL API Number: 045-18045 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: 300847 Type: WELL API Number: 045-18046 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: 300848 Type: WELL API Number: 045-18047 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: 300849 Type: WELL API Number: 045-18048 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: | 300850 | Type: | WELL | API Number: | 045-18049 | 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: | 300851 | Type: | WELL | API Number: | 045-18050 | 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: | 300852 | Type: | WELL | API Number: | 045-18051 | 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: | 300853 | Type: | WELL | API Number: | 045-18052 | 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: | 300854 | Type: | WELL | API Number: | 045-18053 | 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: | 300855 | Type: | WELL | API Number: | 045-18054 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Compaction              |                       |  |                          |         |
| Rip Rap          |                 |                         |                       |  |                          |         |
|                  |                 | Culverts                |                       |  |                          |         |
| Compaction       |                 |                         |                       |  |                          |         |
| Ditches          |                 |                         |                       |  |                          |         |
|                  |                 | Sediment Traps          |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
| Drains           |                 |                         |                       |  |                          |         |
|                  |                 | Check Dams              |                       |  |                          |         |
| Gravel           |                 |                         |                       |  |                          |         |
| Sediment Traps   |                 |                         |                       |  |                          |         |
|                  |                 | Gravel                  |                       |  |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |
|                  |                 | Rip Rap                 |                       |  |                          |         |
| Berms            |                 |                         |                       |  |                          |         |
| Check Dams       |                 |                         |                       |  |                          |         |

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   |
|--------------|-------------|---|
| 708302803    | Photo Log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6723633">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6723633</a> |