

**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:

10/07/2024

Submitted Date:

10/07/2024

Document Number:

708302870

**FIELD INSPECTION FORM**

Loc ID 334731 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:**

- 12 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 292364      | WELL | PR     | 09/20/2007  | GW         | 045-14706 | HENRY PA 23-3  | PR          |
| 292366      | WELL | PR     | 09/20/2007  | GW         | 045-14707 | HENRY PA 24-3  | PR          |
| 292367      | WELL | PR     | 09/20/2007  | GW         | 045-14708 | HENRY PA 13-3  | PR          |
| 292368      | WELL | PR     | 09/20/2007  | GW         | 045-14705 | HENRY PA 14-3  | PR          |
| 298019      | WELL | PR     | 08/28/2008  | GW         | 045-17028 | HENRY PA 424-3 | PR          |
| 298020      | WELL | PR     | 08/28/2008  | GW         | 045-17029 | HENRY PA 34-3  | PR          |
| 298021      | WELL | PR     | 08/28/2008  | GW         | 045-17030 | HENRY PA 43-4  | PR          |
| 298022      | WELL | PR     | 08/28/2008  | GW         | 045-17031 | HENRY PA 33-3  | PR          |
| 298023      | WELL | PR     | 08/28/2008  | GW         | 045-17032 | HENRY PA 314-3 | PR          |
| 298027      | WELL | PR     | 08/28/2008  | GW         | 045-17033 | HENRY PA 414-3 | PR          |
| 298028      | WELL | PR     | 08/28/2008  | GW         | 045-17034 | HENRY PA 514-3 | PR          |
| 298029      | WELL | PR     | 08/28/2008  | GW         | 045-17035 | HENRY PA 522-3 | PR          |
| 298030      | WELL | PR     | 08/28/2008  | GW         | 045-17036 | HENRY PA 323-3 | PR          |
| 298031      | WELL | PR     | 08/28/2008  | GW         | 045-17037 | HENRY PA 513-3 | PR          |
| 298032      | WELL | PR     | 08/28/2008  | GW         | 045-17038 | HENRY PA 413-3 | PR          |
| 298033      | WELL | PR     | 08/28/2008  | GW         | 045-17039 | HENRY 313-3    | PR          |
| 298034      | WELL | PR     | 08/28/2008  | GW         | 045-17040 | HENRY PA 423-3 | PR          |
| 298035      | WELL | PR     | 08/28/2008  | GW         | 045-17041 | HENRY PA 523-3 | PR          |
| 298036      | WELL | PR     | 08/28/2008  | GW         | 045-17042 | HENRY PA 623-3 | PR          |
| 298037      | WELL | PR     | 08/28/2008  | GW         | 045-17043 | HENRY PA 324-3 | PR          |

**General Comment:**

CECMC Inspection Report Summary

On 10/7/2024 at approximately 15:15, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, HENRY-67S95W/3SWNW at Location ID #334731 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Illegible tank label on condensate tank

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:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| Type                 | WELLHEAD   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Label on condensate tank is weathered and illegible.   |       |            |
| Corrective Action:   | Install label to comply with Rule 605.h.   | Date: | 11/06/2024 |
| 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: | _____ |

Overall Good:

| <b>Spills:</b> |      |        |  |  |
|----------------|------|--------|--|--|
| Type           | Area | Volume |  |  |
|                |      |        |  |  |

In Containment: No \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Multiple Spills and Releases?

| <b>Fencing/:</b>   |              |       |  |
|--------------------|--------------|-------|--|
| 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: |  |

| <b>Equipment:</b>                 |                      |  | corrective date |
|-----------------------------------|----------------------|--|-----------------|
| Type: Plunger Lift                | # 20                 |  |                 |
| Comment:                          |                      |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Gas Meter Run               | # 20                 |  |                 |
| Comment:                          |                      |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Horizontal Heated Separator | # 20                 |  |                 |
| Comment:                          |                      |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Ancillary equipment         | # 1                  |  |                 |
| Comment:                          | Air compressor       |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Bird Protectors             | # 10                 |  |                 |
| Comment:                          |                      |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Bradenhead                  | # 20                 |  |                 |
| Comment:                          |                      |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Ancillary equipment         | # 1                  |  |                 |
| Comment:                          | Generator            |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Ancillary equipment         | # 1                  |  |                 |
| Comment:                          | CataFlow line heater |  |                 |
| Corrective Action:                |                      |  | Date:           |
| Type: Ancillary equipment         | # 4                  |  |                 |
| Comment:                          | Chemical tanks       |  |                 |
| 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 Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 1        | 300 BBLs            | STEEL AST           |             | ,      |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Paint</b>       |          |                     |                     |             |        |
| Condition          | Adequate |                     |                     |             |        |
| Other (Content)    |          |                     |                     |             |        |
| Other (Capacity)   |          |                     |                     |             |        |
| Other (Type)       |          |                     |                     |             |        |
| <b>Berms</b>       |          |                     |                     |             |        |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Venting:</b>    |          |                     |                     |             |        |
| Yes/No             | NO       |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Flaring:</b>    |          |                     |                     |             |        |
| Type               |          |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |

| Inspected Facilities   |        |       |      |             |           |         |    |               |    |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 292364 | Type: | WELL | API Number: | 045-14706 | 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:   | 292366 | Type: | WELL | API Number: | 045-14707 | 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:   | 292367 | Type: | WELL | API Number: | 045-14708 | 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:   | 292368 | Type: | WELL | API Number: | 045-14705 | 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:   | 298019 | Type: | WELL | API Number: | 045-17028 | 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:   | 298020 | Type: | WELL | API Number: | 045-17029 | 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:   | 298021 | Type: | WELL | API Number: | 045-17030 | 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:   | 298022 | Type: | WELL | API Number: | 045-17031 | 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 |        |       |      |             |           |         |    |               |    |

| <b>Producing Well</b> |  |       |  |
|-----------------------|--|-------|--|
| Comment:              |  |       |  |
| Corrective Action:    |  | Date: |  |

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

Facility ID: 298023 Type: WELL API Number: 045-17032 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: 298027 Type: WELL API Number: 045-17033 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: 298028 Type: WELL API Number: 045-17034 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: 298029 Type: WELL API Number: 045-17035 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: 298030 Type: WELL API Number: 045-17036 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: 298031 Type: WELL API Number: 045-17037 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: 298032 Type: WELL API Number: 045-17038 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: | 298033 | Type: | WELL | API Number: | 045-17039 | 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: | 298034 | Type: | WELL | API Number: | 045-17040 | 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: | 298035 | Type: | WELL | API Number: | 045-17041 | 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: | 298036 | Type: | WELL | API Number: | 045-17042 | 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: | 298037 | Type: | WELL | API Number: | 045-17043 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Culverts                |                       |  |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
| Berms            |                 |                         |                       |  |                          |         |
| Gravel           |                 |                         |                       |  |                          |         |
| Compaction       |                 |                         |                       |  |                          |         |
|                  |                 | Compaction              |                       |  |                          |         |
|                  |                 | 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   |
|--------------|-------------|---|
| 708302871    | Photo Log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736632">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736632</a> |