

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 12 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																																																							
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635																																																																																																																																																																											
<b>Contact Information:</b> <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		<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>																																																																																																																																																															
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<b>General Comment:</b>																																																																																																																																																																											

#### 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	
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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	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

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:	
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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
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<b>Producing Well</b>									
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
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<b>Producing Well</b>									
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
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<b>Producing Well</b>									
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
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<b>Producing Well</b>									
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
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<b>Producing Well</b>									
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>