

**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: _____	Status Summary: <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 Findings: 12 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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	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:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Ancillary equipment	# 4				
Comment:	Chemical tanks				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	CataFlow line heater				
Corrective Action:				Date:	
Type: Plunger Lift	# 20				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 20				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Generator				
Corrective Action:				Date:	
Type: Bird Protectors	# 10				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Air compressor				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 20				
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
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Inspector Name: Morris, Matthew

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:

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

<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:	298023	Type: WELL	API Number: 045-17032 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:	298027	Type: WELL	API Number: 045-17033 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:	298028	Type: WELL	API Number: 045-17034 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:	298029	Type: WELL	API Number: 045-17035 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:	298030	Type: WELL	API Number: 045-17036 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:	298031	Type: WELL	API Number: 045-17037 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:	298032	Type: WELL	API Number: 045-17038 Status: PR Insp. Status: PR
<u>Producing Well</u>			
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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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
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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:	298035	Type:	WELL	API Number:	045-17041	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:	298036	Type:	WELL	API Number:	045-17042	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:	298037	Type:	WELL	API Number:	045-17043	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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
				Material Handling And Spill Prevention		
Berms						
Compaction						
		Gravel				
		Compaction				
Gravel						
		Culverts				

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
403948780	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736637
708302871	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6736632