

**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:

10/30/2024

Submitted Date:

11/03/2024

Document Number:

713400440**FIELD INSPECTION FORM**Loc ID 334721 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**24 Number of Comments2 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211501	WELL	PR	06/03/1998	GW	045-07261	BOSELY SG 12-23	PR
277823	WELL	PR	04/12/2006	GW	045-10793	BOSLEY SG 312-23	PR
277824	WELL	PR	08/01/2021	GW	045-10794	BOSLEY SG 412-23	PR
277825	WELL	PR	04/08/2006	GW	045-10795	BOSELY SG 512-23	PR
277876	WELL	PR	04/13/2006	GW	045-10804	BOSLEY SG 411-23	PR

General Comment:**CECMC Inspection Report Summary**

On 10/30/2024 at approximately 12:06 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BOSELY67S96W/23SWNW at Location ID #334721 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.

During the inspection, the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 11/10/2024
2. Stormwater - Tunnel erosion in ditch, is also a wildlife/personal safety hazard with a CA date of 11/18/2024

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

Location

Lease Road:			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

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:	

Equipment:			corrective date
Type: Gas Meter Run	# 5		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	All Bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line, refer to photos		
Corrective Action:	All load lines will be capped or plugged	Date:	11/10/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		,	
Comment:	Telemetry on tank					
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:	Centralized containment					
Corrective Action:						
Date:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:	Telemetry on tank					
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: Centralized containment					
Corrective Action:				Date:	

Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:

Flaring:					
Type					
Comment:					
Corrective Action:					Date:

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Inspected Facilities								
Facility ID:	211501	Type:	WELL	API Number: 045-07261	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:	Producing well							
Corrective Action:						Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12								
Facility ID:	277823	Type:	WELL	API Number: 045-10793	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:	Producing well							
Corrective Action:						Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12								
Facility ID:	277824	Type:	WELL	API Number: 045-10794	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:	Producing well							
Corrective Action:						Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12								
Facility ID:	277825	Type:	WELL	API Number: 045-10795	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:	Producing well							
Corrective Action:						Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12								
Facility ID:	277876	Type:	WELL	API Number: 045-10804	Status:	PR	Insp. Status:	PR
Producing Well								
Comment:	Producing well							
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
Gravel						Sparse to none in most areas
Sediment Traps						
		Gravel				Sparse to none in most sections
		Berms				
		Sediment Traps				
Compaction						Light compaction
Ditches						
Berms						
Drains						
		Culverts				
		Compaction				Light compaction
Other	Fail					Tunnel erosion/wildlife/personal hazard
		Rip Rap				

Comment: Tunnel erosion in ditch, is also a wildlife/personal safety hazard, refer to photos

Corrective Action: Comply with CECMC Storm water rules

Date: 11/18/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for corrective actions	popejoyd	11/03/2024

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403980153	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6771260
713400441	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6771259