

**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:

11/18/2024

Submitted Date:

11/19/2024

Document Number:

708303092

FIELD INSPECTION FORM

Loc ID: 334814 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

Findings:

10 Number of Comments

3 Number of Corrective Actions

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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 210874 | WELL | PR | 08/11/1997 | CBM | 045-06632 | FEDERAL GV-8-14 | PR |
| 294228 | WELL | PR | 12/31/2008 | GW | 045-15334 | FEDERAL GM 441-14 | PR |
| 294229 | WELL | PR | 12/31/2008 | GW | 045-15335 | FEDERAL GM 541-14 | PR |
| 294230 | WELL | PR | 12/31/2008 | GW | 045-15336 | FEDERAL GM 331-14 | PR |
| 294231 | WELL | PR | 12/03/2008 | GW | 045-15337 | FEDERAL GM 531-14 | PR |
| 294232 | WELL | PR | 11/21/2008 | GW | 045-15338 | FEDERAL GM 431-14 | PR |
| 294233 | WELL | PR | 11/21/2008 | GW | 045-15339 | FEDERAL GM341-14 | PR |
| 294234 | WELL | PR | 01/08/2008 | GW | 045-15340 | FEDERAL GM 31-14 | PR |

General Comment:

[CECMC Inspection Report Summary](#)

On 11/18/2024 at approximately 12:55, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/14NENE at Location ID #334814 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Weathered and illegible wellhead sign
- 2) Multiple open-ended lines on separators
- 3) Open-ended load line on storage 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:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| 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: | Weathered and illegible wellhead sign. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 12/20/2024 |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | | corrective date |
|---------------------------|-------------|-------|-----------------|
| Type: Bradenhead | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Line heater | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|------------------|
| Type: Gas Meter Run | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | Multiple open-ended lines on separators. | | |
| Corrective Action: | Secure equipment to comply with Rule 608.e. | | Date: 11/25/2024 |

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 | 2 | 300 BBLS | STEEL AST | | |
| Comment: | Open-ended load line on tank. | | | | |
| Corrective Action: | Secure equipment to comply with Rule 608.e. | | | | Date: 11/25/2024 |

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: | 210874 | Type: | WELL | API Number: | 045-06632 | 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: | 294228 | Type: | WELL | API Number: | 045-15334 | 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: | 294229 | Type: | WELL | API Number: | 045-15335 | 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: | 294230 | Type: | WELL | API Number: | 045-15336 | 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: | 294231 | Type: | WELL | API Number: | 045-15337 | 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: | 294232 | Type: | WELL | API Number: | 045-15338 | 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: | 294233 | Type: | WELL | API Number: | 045-15339 | 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: | 294234 | Type: | WELL | API Number: | 045-15340 | 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 | | | | |
| | | Culverts | | | | |
| Berms | | | | | | |
| Compaction | | | | | | |
| Rip Rap | | | | | | |
| Ditches | | | | | | |
| Gravel | | | | | | |
| Check Dams | | | | | | |
| | | Check Dams | | | | |
| | | Gravel | | | | |
| | | Ditches | | | | |
| Sediment Traps | | | | | | |

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 |
|--------------|-------------|---|
| 708303093 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792967 |