

**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: _____**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:10 Number of Comments3 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
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.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 4		corrective date
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
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	Liquid nitrogen tank	
Corrective Action:		Date:
Type: Bradenhead	# 8	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 8	
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
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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities				
Facility ID: 210874	Type: WELL	API Number: 045-06632	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
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
<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

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						
Ditches						
Gravel						
Check Dams						
		Ditches				
		Compaction				
Sediment Traps						
		Gravel				
		Check Dams				
Rip Rap						
Berms						
		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
404000248	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792969
708303093	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6792967