

**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:

11/26/2024

Submitted Date:

11/26/2024

Document Number:

708303132**FIELD INSPECTION FORM**

Loc ID 334647	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: 10 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				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
284956	WELL	PR	06/05/2006	GW	045-12326	WILLIAMS PA 342-3	PR
284971	WELL	PR	06/05/2006	GW	045-12311	WILLIAMS PA 332-3	PR
284972	WELL	PR	06/05/2006	GW	045-12310	WILLIAMS PA 532-3	PR
284973	WELL	PR	06/05/2006	GW	045-12309	WILLIAMS PA 341-3	PR
284974	WELL	PR	06/05/2006	GW	045-12308	WILLIAMS PA 41-3	PR
284975	WELL	PR	04/02/2007	GW	045-12307	WILLIAMS PA 542-3	PR
286740	WELL	PR	09/14/2006	GW	045-12765	WILLIAMS PA 431-3	PR
286741	WELL	PR	09/14/2006	GW	045-12764	WILLIAMS PA 331-3	PR
286742	WELL	PR	09/14/2006	GW	045-12763	WILLIAMS PA 442-3	PR
286743	WELL	PR	09/14/2006	GW	045-12761	WILLIAMS PA 432-3	PR
287215	WELL	PR	10/02/2006	GW	045-12762	WILLIAMS PA 42-3	PR
287216	WELL	PR	10/02/2006	GW	045-12760	WILLIAMS PA 32-3	PR

General Comment: CECMC Inspection Report Summary On 11/26/2024 at approximately 12:25, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, WILLIAMS-67S95W/3NENE at Location ID #334647 in Garfield County, Colorado. During the inspection, the following compliance issues were observed: 1) Multiple wildlife entry hazards at separators 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.
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LocationOverall Good: ☐**Signs/Marker:**

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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		

In Containment: No

Comment:

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

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

Equipment:			corrective date
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:	Multiple wildlife entry hazards on separators.		
Corrective Action:	Secure equipment to prevent wildlife entry.		Date: 12/02/2024
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	Fresh water	
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					

Corrective Action:		Date:	
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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:					
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:	284956	Type:	WELL	API Number: 045-12326 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:	284971	Type:	WELL	API Number: 045-12311 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:	284972	Type:	WELL	API Number: 045-12310 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:	284973	Type:	WELL	API Number: 045-12309 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:	284974	Type:	WELL	API Number: 045-12308 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:	284975	Type:	WELL	API Number: 045-12307 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:	286740	Type:	WELL	API Number: 045-12765 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:	286741	Type:	WELL	API Number: 045-12764 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				

Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286742	Type:	WELL
API Number:	045-12763	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:	286743	Type:	WELL
API Number:	045-12761	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:	287215	Type:	WELL
API Number:	045-12762	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:	287216	Type:	WELL
API Number:	045-12760	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
Gravel						
		Ditches				
Compaction						
		Compaction				
Berms						
		Gravel				
				Material Handling And Spill Prevention		
		Culverts				
		Check Dams				

Comment: Location surface is frozen. Unable to inspect all Stormwater BMPs due to snow cover. Lease road is undergoing Stormwater BMP maintenance.

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
708303133	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6802645