

**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:

12/10/2024

Submitted Date:

12/11/2024

Document Number:

708303182**FIELD INSPECTION FORM**Loc ID 335487 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 Comments1 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
297949	WELL	PR	08/31/2009	GW	045-17003	POTTER RWF 532-31	PR
298302	WELL	PR	10/01/2009	GW	045-17118	POTTER RWF 432-31	PR
298303	WELL	PR	10/01/2009	GW	045-17119	POTTER RWF 332-31	PR
298304	WELL	PR	09/12/2008	GW	045-17120	POTTER RWF 32-31	PR
298305	WELL	PR	10/01/2009	GW	045-17121	POTTER RWF 431-31	PR
298306	WELL	PR	03/01/2012	GW	045-17122	POTTER RWF 331-31	PR
298307	WELL	PR	10/31/2009	GW	045-17123	POTTER RWF 31-31	PR
298308	WELL	PR	08/11/2009	GW	045-17124	POTTER RWF 23-31	PR
298309	WELL	PR	08/11/2009	GW	045-17125	POTTER RWF 422-31	PR
298310	WELL	PR	09/12/2008	GW	045-17126	POTTER 322-31	PR
298311	WELL	PR	09/01/2009	GW	045-17127	POTTER RWF 22-31	PR
298312	WELL	PR	03/29/2010	GW	045-17128	POTTER RWF 521-31	PR
298313	WELL	PR	09/01/2009	GW	045-17129	POTTER RWF 421-31	PR
298314	WELL	PR	07/31/2009	GW	045-17130	POTTER RWF 321-31	PR
298315	WELL	PR	07/31/2009	GW	045-17131	POTTER RWF 21-31	PR
298316	WELL	PR	09/12/2008	GW	045-17132	POTTER RWF 412-31	PR
298317	WELL	PR	08/11/2009	GW	045-17133	POTTER RWF 312-31	PR
298318	WELL	PR	09/12/2008	GW	045-17134	POTTER RWF 12-31	PR
298319	WELL	PR	09/12/2008	GW	045-17135	POTTER RWF 511-31	PR
298320	WELL	PR	09/12/2008	GW	045-17136	POTTER RWF 411-31	PR
298321	WELL	PR	07/31/2009	GW	045-17137	POTTER RWF 311-31	PR

298327	WELL	PR	08/11/2009	GW	045-17142	POTTER RWF 11-31	PR
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General Comment:

CECMC Inspection Report Summary

On 12/10/2024 at approximately 10:45, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, POTTER-66S94W/31NENW at Location ID #335487 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

1) 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.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment: Hog panels					
Corrective Action:				Date:	

Equipment:			corrective date		
Type: Ancillary equipment	# 4				
Comment: Chemical tanks					
Corrective Action:			Date:		
Type: Bradenhead	# 20				
Comment:					
Corrective Action:			Date:		
Type: Ancillary equipment	# 4				
Comment: Line heaters					
Corrective Action:			Date:		
Type: Gas Meter Run	# 20				
Comment:					
Corrective Action:			Date:		
Type: Horizontal Heated Separator	# 20				
Comment: Wildlife entry hazards on separators.					
Corrective Action: Secure equipment to prevent wildlife entry.			Date: <u>12/17/2024</u>		
Type: Horizontal Heated Separator	# 17				
Comment:					
Corrective Action:			Date:		
Type: Gas Meter Run	# 17				
Comment:					
Corrective Action:			Date:		
Type: Bradenhead	# 2				
Comment:					
Corrective Action:			Date:		
Type: Plunger Lift	# 2				
Comment:					
Corrective Action:			Date:		
Type: Plunger Lift	# 20				
Comment:					
Corrective Action:			Date:		
Type: Bird Protectors	# 19				
Comment:					
Corrective Action:			Date:		

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						

Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80 bbls						
Other (Type)						
<u>Berms</u>						
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	2	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	
CONDENSATE	6	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	297949	Type:	WELL	API Number: 045-17003 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:	298302	Type:	WELL	API Number: 045-17118 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:	298303	Type:	WELL	API Number: 045-17119 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:	298304	Type:	WELL	API Number: 045-17120 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:	298305	Type:	WELL	API Number: 045-17121 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:	298306	Type:	WELL	API Number: 045-17122 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:	298307	Type:	WELL	API Number: 045-17123 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:	298308	Type:	WELL	API Number: 045-17124 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:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	298309	Type:	WELL	API Number: 045-17125 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:	298310	Type:	WELL	API Number: 045-17126 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:	298311	Type:	WELL	API Number: 045-17127 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:	298312	Type:	WELL	API Number: 045-17128 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:	298313	Type:	WELL	API Number: 045-17129 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:	298314	Type:	WELL	API Number: 045-17130 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:	298315	Type:	WELL	API Number: 045-17131 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:	298316	Type:	WELL
API Number:	045-17132	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:	298317	Type:	WELL
API Number:	045-17133	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:	298318	Type:	WELL
API Number:	045-17134	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:	298319	Type:	WELL
API Number:	045-17135	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:	298320	Type:	WELL
API Number:	045-17136	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:	298321	Type:	WELL
API Number:	045-17137	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:	298327	Type:	WELL
API Number:	045-17142	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
				Material Handling And Spill Prevention		
		Culverts				
Ditches						
Compaction						
		Compaction				
Berms						
		Ditches				
		Gravel				
Gravel						
Culverts						

Comment: Location surface is frozen. Unable to inspect all Stormwater BMPs due to snow cover.

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
404025197	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821623
708303183	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821621