

**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:

12/18/2024

Submitted Date:

12/19/2024

Document Number:

708303228**FIELD INSPECTION FORM**Loc ID 324130 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:**11 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 |
|----------------|-------|------------------------------------|---------|
| Smelser, Wayne |       | wayne.smelser@state.co.us          |         |
| , TEP          |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 258526      | WELL | PR     | 09/01/2004  | GW         | 045-07642 | PORTER FEDERAL 11-28 | PR          |

**General Comment:****CECMC Inspection Report Summary**

On 12/18/2024 at approximately 14:15, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, PORTER FEDERAL-66S92W/28NESW at Location ID #324130 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Stored equipment in tank containment

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               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| 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: |  |

**Emergency Contact Number:**

Comment: 911/(970)285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | WEEDS  |       |            |
| Comment:           | Dead weeds near wellhead                         |       |            |
| Corrective Action: |  | Date: |            |
| Type               | STORAGE OF SUPL                                  |       |            |
| Comment:           | Stored load hose in tank containment.            |       |            |
| Corrective Action: | Remove stored equipment to comply with Rule 606. | Date: | 12/30/2024 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | TANK BATTERY      |       |  |
| Comment:           | Cattle panels     |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           | Cattle panels     |       |  |
| Corrective Action: |                   | Date: |  |

|                    |               |       |  |
|--------------------|---------------|-------|--|
| Type               | SEPARATOR     |       |  |
| Comment:           | Cattle panels |       |  |
| Corrective Action: |               | Date: |  |
| Type               | WELLHEAD      |       |  |
| Comment:           | Cattle panels |       |  |
| Corrective Action: |               | Date: |  |

|                                   |                            |       |                 |
|-----------------------------------|----------------------------|-------|-----------------|
| <b>Equipment:</b>                 |                            |       | corrective date |
| Type: Bird Protectors             | # 9                        |       |                 |
| Comment:                          |                            |       |                 |
| Corrective Action:                |                            | Date: |                 |
| Type: Plunger Lift                | # 1                        |       |                 |
| Comment:                          |                            |       |                 |
| Corrective Action:                |                            | Date: |                 |
| Type: Bradenhead                  | # 1                        |       |                 |
| Comment:                          |                            |       |                 |
| Corrective Action:                |                            | Date: |                 |
| Type: Emission Control Device     | # 1                        |       |                 |
| Comment:                          | Pilot gas line plumbed in. |       |                 |
| Corrective Action:                |                            | Date: |                 |
| Type: Gas Meter Run               | # 5                        |       |                 |
| Comment:                          |                            |       |                 |
| Corrective Action:                |                            | Date: |                 |
| Type: Horizontal Heated Separator | # 5                        |       |                 |
| Comment:                          |                            |       |                 |
| Corrective Action:                |                            | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |  |
|--------------------|---|----------|-----------|---------|--------|--|
| PRODUCED WATER     | 1 | 200 BBLS | STEEL AST |         | ,      |  |
| Comment:           |   |          |           |         |        |  |
| Corrective Action: |   |          |           |         | Date:  |  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

|                    |          |                     |                     |             |        |       |
|--------------------|----------|---------------------|---------------------|-------------|--------|-------|
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |       |
| CONDENSATE         | 3        | 200 BBLs            | HEATED 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 |        |       |
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <u>Venting:</u>    |          |                     |                     |             |        |       |
| Yes/No             | NO       |                     |                     |             |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <u>Flaring:</u>    |          |                     |                     |             |        |       |
| Type               |          |                     |                     |             |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 258526 | Type: | WELL | API Number: | 045-07642 | 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              |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |

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   |
|--------------|-------------|---|
| 708303229    | Photo Log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6835568">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6835568</a> |