

**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:

01/06/2025

Submitted Date:

01/09/2025

Document Number:

713400599

FIELD INSPECTION FORMLoc ID 323832 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

20 Number of Comments

3 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 |
|-----------------|-------|------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 210909 | WELL | PR | 05/01/2019 | GW | 045-06667 | TRAIL RIDGE 6-36 | PR |

General Comment:**CECMC Inspection Report Summary**

On 1/6/2025 at approximately 12:52 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC TRAIL RIDGE-65S97W/36NESW (TR 6-36 PAD) at Location ID #323832 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection, the following compliance issues were observed:

1. Housekeeping - Wildlife protection for methanol containment needs maintenance/netting is damaged and open to wildlife with a CA date of 01/16/2025
2. Equipment - Gas meter building roof paneling is damaged, also open vent hole/wildlife hazard available for entry by wildlife with a CA date of 01/16/2025
3. Equipment - Open ended load lines with a CA date of 01/16/2025

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | Access | | |
| Corrective Action | L | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | BATTERY | | |
| Comment: | Sign is weathered and cracked but still legible | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Sign is weathered and cracked but still legible | | |
| 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: | 970-285-9377/911 | | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Wildlife protection for methanol containment needs maintenance/netting is damaged and open to wildlife, refer to photos | | |
| Corrective Action: | Comply with CECMC wildlife rules | Date: | 01/16/2025 |

Overall Good: ☐**Spills:**

| | | | | |
|--|------|--------|--|--|
| Type | Area | Volume | | |
| In Containment: | No | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

Fencing/:

| | | | |
|--------------------|--------------|-------|--|
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Methanol tank/containment - Hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|---|-------|-----------------|
| | | | corrective date |
| Type: Other | # 2 | | |
| Comment: | Open ended load lines, refer to photos | | |
| Corrective Action: | All load lines will be capped or plugged | Date: | 01/16/2025 |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Gas meter building roof paneling is damaged, also open vent hole/wildlife hazard available for entry by wildlife, refer to photos | | |
| Corrective Action: | Comply with CECMC wildlife rules | Date: | 01/16/2025 |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Flameless gas infrared catalytic heater | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Methanol tank/Pump | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------------|------------------------------|----------|-----------|---------|--------|--|
| PRODUCED WATER | 1 | OTHER | STEEL AST | | , | |
| Comment: | Tank equipped with telemetry | | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Paint

| | | | |
|-----------|----------|--|--|
| Condition | Adequate | | |
|-----------|----------|--|--|

| | | | |
|------------------|--------|--|--|
| Other (Content) | | | |
| Other (Capacity) | 80 bbl | | |
| Other (Type) | | | |

Berms

| | | | | |
|-------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | | |

| | | | |
|--------------------|--|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|--|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210909 | Type: | WELL | API Number: | 045-06667 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well on plunger lift | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | | | | | | |
| | | Compaction | | | | |
| Compaction | | | | | | |
| | | Ditches | | | | |

Comment: [Limited storm water inspection due to snow cover](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

| Comment | User | Date |
|--|----------|------------|
| Please refer to Housekeeping & Equipment for corrective actions. | popejoyd | 01/09/2025 |

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------|---|
| 713400600 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6870476 |