

**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
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

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	WELLHEAD		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 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: 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: Ancillary equipment	# 1		
Comment:	Methanol tank/Pump		
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:	
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Paint

Condition	Adequate		
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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						
		Ditches				
		Compaction				

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
404053899	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6870483
713400600	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6870476