

**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:

02/26/2025

Submitted Date:

02/28/2025

Document Number:

708303522

FIELD INSPECTION FORM

Loc ID 334647 Inspector Name: Morris, Matthew On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 11 Number of Comments
- 1 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
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 Audit Report Summary](#)

On 2/26/2025 at approximately 12:55, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, WILLIAMS-67S95W/3NENE at Location ID #334647 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Stormwater; refer to Stormwater section

A follow-up on this site audit 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	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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 12		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	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 Sufficient	Base Sufficient	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: <u>284956</u>	Type: <u>WELL</u>	API Number: <u>045-12326</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>284971</u>	Type: <u>WELL</u>	API Number: <u>045-12311</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>284972</u>	Type: <u>WELL</u>	API Number: <u>045-12310</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>284973</u>	Type: <u>WELL</u>	API Number: <u>045-12309</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>284974</u>	Type: <u>WELL</u>	API Number: <u>045-12308</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>284975</u>	Type: <u>WELL</u>	API Number: <u>045-12307</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>286740</u>	Type: <u>WELL</u>	API Number: <u>045-12765</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>286741</u>	Type: <u>WELL</u>	API Number: <u>045-12764</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
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				
Gravel						
				Material Handling And Spill Prevention		
		Sediment Traps				
Compaction	Fail					Lack of stabilization
		Rip Rap				
		Culverts				
		Compaction				
		Check Dams				
		Ditches				
Other	Fail					Insufficient tracking BMPs
Berms						

Comment: [Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.](#)

Corrective Action: **1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.**

Date: 03/16/2025

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
708303523	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939904