

**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:

04/10/2024

Submitted Date:

04/12/2024

Document Number:

708302019

**FIELD INSPECTION FORM**

Loc ID 334722	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264996	WELL	PR	02/12/2003	GW	045-08975	BORUCH GM 24-12	PR
264997	WELL	PR	02/12/2003	GW	045-08974	BROUCH GM 314-12	PR
278944	WELL	PR	05/01/2006	GW	045-10970	BORUCH GM 514-12	PR
278945	WELL	PR	05/26/2006	GW	045-10969	BORUCH GM 324-12	PR
278946	WELL	PR	05/28/2006	GW	045-10968	BORUCH GM 424-12	PR
435441	WELL	PR	08/04/2014	GW	045-22256	C&C Energy GM 21-13	PR
435442	WELL	PR	10/01/2014	GW	045-22257	C&C Energy GM 323-13	PR
435443	WELL	PR	12/01/2017	GW	045-22258	C&C Energy GM 521-13	PR
435444	WELL	PR	12/01/2017	GW	045-22259	C&C Energy GM 22-13	PR
435445	WELL	PR	12/01/2017	GW	045-22260	C&C Energy GM 421-13	PR
435446	WELL	PR	10/01/2014	GW	045-22261	C&C Energy GM 523-13	PR
435447	WELL	PR	03/01/2020	GW	045-22262	C&C Energy GM 423-13	PR
435448	WELL	PR	10/01/2014	GW	045-22263	C&C Energy GM 411-13	PR
435449	WELL	PR	07/01/2014	GW	045-22264	C&C Energy GM 422-13	PR
435450	WELL	PR	01/01/2018	GW	045-22265	C&C Energy GM 23-13	PR
435451	WELL	PR	08/04/2014	GW	045-22266	C&C Energy GM 522-13	PR
435452	WELL	PR	10/01/2014	GW	045-22267	C&C Energy GM 311-13	PR
435453	WELL	PR	10/01/2014	GW	045-22268	C&C Energy GM 511-13	PR
435454	WELL	PR	08/04/2014	GW	045-22269	C&C Energy GM 321-13	PR
435455	WELL	PR	04/01/2021	GW	045-22270	C&C Energy GM 322-13	PR
435456	WELL	PR	10/01/2014	GW	045-22271	C&C Energy GM 11-13	PR

437429	WELL	PR	12/03/2014	GW	045-22427	C&C Energy GM 544-12	PR
437430	WELL	PR	12/03/2014	GW	045-22428	C&C Energy GM 444-12	PR
437431	WELL	PR	11/04/2014	GW	045-22429	C&C Energy GM 344-12	PR
437513	WELL	PR	08/01/2018	GW	045-22433	C&C Energy GM 543-12	PR

**General Comment:**

COGCC Inspection Report Summary

On 4/10/2024 at approximately 16:00, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, GM/24-12 at Location ID #334722 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Leaking pipe coupling in tank battery

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 911/(970) 285-9377

Corrective Action:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	Leak on load line pipe coupling on northeast tank in battery.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date: 04/17/2024

**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	4	300 BBLS	STEEL AST		,



Inspected Facilities						
Facility ID:	264996	Type:	WELL	API Number: 045-08975	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	264997	Type:	WELL	API Number: 045-08974	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	278944	Type:	WELL	API Number: 045-10970	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	278945	Type:	WELL	API Number: 045-10969	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	278946	Type:	WELL	API Number: 045-10968	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	435441	Type:	WELL	API Number: 045-22256	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	435442	Type:	WELL	API Number: 045-22257	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:						
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12						
Facility ID:	435443	Type:	WELL	API Number: 045-22258	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
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: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435444	Type:	WELL	API Number: 045-22259 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435445	Type:	WELL	API Number: 045-22260 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435446	Type:	WELL	API Number: 045-22261 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435447	Type:	WELL	API Number: 045-22262 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435448	Type:	WELL	API Number: 045-22263 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435449	Type:	WELL	API Number: 045-22264 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435450	Type:	WELL	API Number: 045-22265 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:	435451	Type:	WELL
API Number:	045-22266	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	435452	Type:	WELL
API Number:	045-22267	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	435453	Type:	WELL
API Number:	045-22268	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	435454	Type:	WELL
API Number:	045-22269	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	435455	Type:	WELL
API Number:	045-22270	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	435456	Type:	WELL
API Number:	045-22271	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437429	Type:	WELL
API Number:	045-22427	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			



Facility ID:	437430	Type:	WELL	API Number:	045-22428	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	437431	Type:	WELL	API Number:	045-22429	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	437513	Type:	WELL	API Number:	045-22433	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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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		Chemical tanks in secondary containment
		Compaction				
Berms						
Gravel						
		Gravel				
Compaction						

Comment:

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
403753160	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507126</a>
708302020	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507121">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507121</a>
708302021	Load Line Leak Video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507122">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507122</a>