

**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:

05/16/2024

Submitted Date:

05/21/2024

Document Number:

708302182

FIELD INSPECTION FORM

Loc ID 334727 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:

- 10 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 258180 | WELL | PR | 10/05/2000 | GW | 045-07624 | BORUCH GM 44-11 | PR |
| 269666 | WELL | PR | 02/13/2004 | GW | 045-09392 | BORUCH GM 344-11 | PR |
| 279068 | WELL | PR | 03/23/2006 | GW | 045-10981 | BORUCH GM 534-11 | PR |
| 279069 | WELL | PR | 03/21/2006 | GW | 045-10982 | BORUCH GM 34-11 | PR |
| 279070 | WELL | PR | 04/04/2006 | GW | 045-10983 | BORUCH GM 334-11 | PR |
| 279071 | WELL | PR | 04/03/2006 | GW | 045-10984 | BORUCH GM 444-11 | PR |
| 279072 | WELL | PR | 03/23/2006 | GW | 045-10985 | BORUCH GM 544-11 | PR |

General Comment:

[COGCC Inspection Report Summary](#)

On 5/16/2024 at approximately 10:05, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, BORUCH-67S96W/11SESE at Location ID #334727 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Multiple open-ended lines in tank battery
- 2) Stored supplies near separators

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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| 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: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911/(970) 285-9377 | | Date: _____ |
| Corrective Action: | | | |

| Good Housekeeping: | | | |
|---------------------------|---|--|----------------------------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Steel pipe stored next to separators. | | |
| Corrective Action: | Remove stored supplies from location to comply with Rule 606. | | Date: 05/28/2024 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|----------------------------|-------|--|
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|------------------|
| PRODUCED WATER | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | Open-ended load line and manifold line. | | | | |
| Corrective Action: | Secure lines to comply with Rule 608.e. | | | | Date: 05/26/2024 |

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 | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | Open-ended load line and manifold line. | | | | |
| Corrective Action: | Secure lines to comply with Rule 608.e. | | | | Date: 05/26/2024 |

Paint

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

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

Berms

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | |
|--|-------------------|------------------------------|---|
| Facility ID: <u>258180</u> | Type: <u>WELL</u> | API Number: <u>045-07624</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | | | Date: |
| Corrective Action: | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | |
| Facility ID: <u>269666</u> | Type: <u>WELL</u> | API Number: <u>045-09392</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | | | Date: |
| Corrective Action: | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | |
| Facility ID: <u>279068</u> | Type: <u>WELL</u> | API Number: <u>045-10981</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | | | Date: |
| Corrective Action: | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | |
| Facility ID: <u>279069</u> | Type: <u>WELL</u> | API Number: <u>045-10982</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | | | Date: |
| Corrective Action: | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | |
| Facility ID: <u>279070</u> | Type: <u>WELL</u> | API Number: <u>045-10983</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | | | Date: |
| Corrective Action: | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | |
| Facility ID: <u>279071</u> | Type: <u>WELL</u> | API Number: <u>045-10984</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | | | Date: |
| Corrective Action: | | | Date: |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | |
| Facility ID: <u>279072</u> | Type: <u>WELL</u> | API Number: <u>045-10985</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | | | Date: |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Waddles | | | | | | |
| | | Check Dams | | | | |
| | | Compaction | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| | | Gravel | | | | |
| Compaction | | | | | | |
| Berms | | | | | | |
| | | | | Material Handling And Spill Prevention | | |
| | | Culverts | | | | |
| Sediment Traps | | | | | | |
| | | Sediment Traps | | | | |
| 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 |
|--------------|-------------|---|
| 708302183 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6556967 |