

**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:

06/18/2024

Submitted Date:

06/25/2024

Document Number:

708302334

FIELD INSPECTION FORM

Loc ID: 335286 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

Findings:

9 Number of Comments

0 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211036 | WELL | PR | 11/10/1993 | GW | 045-06794 | DOE 2-W-20 | PR |
| 271668 | WELL | PR | 11/01/2015 | GW | 045-09930 | FEDERAL PA 41-20 | PR |
| 271670 | WELL | PR | 12/17/2004 | GW | 045-09928 | FEDERAL PA 32-20 | PR |
| 271671 | WELL | PR | 06/01/2022 | GW | 045-09927 | FEDERAL PA 42-20 | PR |
| 272793 | WELL | PR | 12/26/2004 | GW | 045-10153 | FEDERAL PA 342-20 | PR |
| 272794 | WELL | PR | 03/30/2005 | OW | 045-10152 | FEDERAL PA 332-20 | PR |
| 272795 | WELL | PR | 01/01/2021 | GW | 045-10151 | FEDERAL PA 341-20 | PR |
| 301306 | WELL | PR | 04/16/2011 | GW | 045-18103 | FEDERAL PA 414-16 | PR |
| 301307 | WELL | PR | 06/01/2017 | GW | 045-18104 | FEDERAL PA 514-16 | PR |
| 301308 | WELL | PR | 04/16/2011 | GW | 045-18105 | FEDERAL PA 44-17 | PR |
| 301309 | WELL | PR | 03/01/2017 | GW | 045-18106 | FEDERAL PA 344-17 | PR |
| 301310 | WELL | PR | 04/16/2011 | GW | 045-18107 | FEDERAL PA 31-20 | PR |
| 301311 | WELL | PR | 04/16/2011 | GW | 045-18108 | FEDERAL PA 331-20 | PR |
| 301312 | WELL | PR | 04/16/2011 | GW | 045-18109 | FEDERAL PA 431-20 | PR |
| 301313 | WELL | PR | 04/16/2011 | GW | 045-18110 | FEDERAL PA 531-20 | PR |
| 301314 | WELL | PR | 12/08/2011 | GW | 045-18111 | FEDERAL PA 432-20 | PR |
| 301315 | WELL | SI | 04/01/2023 | GW | 045-18112 | FEDERAL PA 532-20 | SI |
| 301316 | WELL | PR | 04/16/2011 | GW | 045-18113 | FEDERAL PA 441-20 | PR |
| 301317 | WELL | PR | 04/16/2011 | GW | 045-18114 | FEDERAL PA 541-20 | PR |
| 301318 | WELL | PR | 08/16/2011 | GW | 045-18115 | FEDERAL PA 442-20 | PR |
| 301319 | WELL | PR | 03/17/2011 | GW | 045-18116 | FEDERAL PA 542-20 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|-------------------|----|
| 301320 | WELL | PR | 04/16/2011 | GW | 045-18117 | FEDERAL PA 444-17 | PR |
| 301438 | WELL | PR | 11/15/2010 | GW | 045-18164 | FEDERAL PA 544-17 | PR |

General Comment:

[COGCC Inspection Report Summary](#)

On 6/18/2024 at approximately 13:45, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, DOE-66S95W/20NENE at Location ID #335286 in Garfield County, Colorado.

Normal production operations were observed.

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 | 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 | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| 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 | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|-------|
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 14 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | CataFlow | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 4 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Pneumatic compressor/bottle | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------|---|----------|-----------|---------|--------|
| CONDENSATE | 4 | 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: | 211036 | Type: | WELL | API Number: | 045-06794 | 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: | 271668 | Type: | WELL | API Number: | 045-09930 | 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: | 271670 | Type: | WELL | API Number: | 045-09928 | 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: | 271671 | Type: | WELL | API Number: | 045-09927 | 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: | 272793 | Type: | WELL | API Number: | 045-10153 | 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: | 272794 | Type: | WELL | API Number: | 045-10152 | 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: | 272795 | Type: | WELL | API Number: | 045-10151 | 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: | 301306 | Type: | WELL | API Number: | 045-18103 | 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: 301307 Type: WELL API Number: 045-18104 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: 301308 Type: WELL API Number: 045-18105 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: 301309 Type: WELL API Number: 045-18106 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: 301310 Type: WELL API Number: 045-18107 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: 301311 Type: WELL API Number: 045-18108 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: 301312 Type: WELL API Number: 045-18109 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: 301313 Type: WELL API Number: 045-18110 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: | 301314 | Type: | WELL | API Number: | 045-18111 | 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: | 301315 | Type: | WELL | API Number: | 045-18112 | Status: | SI | Insp. Status: | SI |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Idle Well

| | | | | | |
|--------------------|---|--|-----------|-------|--|
| Purpose: | <input checked="" type="checkbox"/> Shut In | <input type="checkbox"/> Temporarily Abandoned | Reminder: | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

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

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301316 | Type: | WELL | API Number: | 045-18113 | 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: | 301317 | Type: | WELL | API Number: | 045-18114 | 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: | 301318 | Type: | WELL | API Number: | 045-18115 | 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: | 301319 | Type: | WELL | API Number: | 045-18116 | 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: | 301320 | Type: | WELL | API Number: | 045-18117 | 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: 301438 Type: WELL API Number: 045-18164 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | | |
| | | Check Dams | | | | |
| | | Gravel | | | | |
| | | Drains | | | | |
| Sediment Traps | | | | | | |
| Compaction | | | | | | |
| Berms | | | | | | |
| | | Sediment Traps | | | | |
| | | Compaction | | | | |
| Seeding | | | | | | |
| | | Ditches | | | | |
| Rip Rap | | | | | | |
| | | Culverts | | | | |
| | | Rip Rap | | | | |
| Slope Roughening | | | | | | |
| 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 |
|--------------|-------------|---|
| 708302335 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6600751 |