

**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:

06/28/2024

Submitted Date:

07/09/2024

Document Number:

708302403

**FIELD INSPECTION FORM**

Loc ID 334628 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:**  
8 Number of Comments  
1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 273332      | WELL | PR     | 01/09/2005  | GW         | 045-10242 | PA 521-6      | PR          |
| 273334      | WELL | PR     | 12/26/2004  | GW         | 045-10240 | PA 321-6      | PR          |
| 273335      | WELL | PR     | 12/31/2004  | GW         | 045-10239 | PA 21-6       | PR          |
| 286824      | WELL | PR     | 09/19/2006  | GW         | 045-12781 | PA 11-6       | PR          |
| 286825      | WELL | PR     | 09/19/2006  | GW         | 045-12780 | PA 311-6      | PR          |
| 287342      | WELL | PR     | 10/11/2006  | GW         | 045-12978 | PA 411-6      | PR          |

**General Comment:**

[CECMC Inspection Report Summary](#)

On 6/28/2024 at approximately 11:10, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, PA-67S95W/6NENW at Location ID #334628 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) General safety; open wellhead cellars

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:

| <b>Signs/Marker:</b> |  |       |  |
|----------------------|--|-------|--|
| Type                 | WELLHEAD   |       |  |
| 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                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

|                                  |  |  |       |
|----------------------------------|--|--|-------|
| <b>Emergency Contact Number:</b> |  |  |       |
| Comment:                         | <a href="tel:911">911/(970) 285-9377</a> |  | Date: |
| Corrective Action:               |  |  | _____ |

| <b>Good Housekeeping:</b> |   |  |                         |
|---------------------------|---|--|-------------------------|
| Type                      | OTHER   |  |                         |
| Comment:                  | <a href="#">Open wellhead cellars on PA 321-6, PA 21-6, and PA 521-6.</a>   |  |                         |
| Corrective Action:        | Cover wellhead cellars. 602.c: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources. |  | Date: <u>08/08/2024</u> |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Fencing/:</b>   |                            |       |  |
|--------------------|----------------------------|-------|--|
| Type               | WELLHEAD                   |       |  |
| Comment:           | <a href="#">Hog panels</a> |       |  |
| Corrective Action: |                            | Date: |  |
| Type               | TANK BATTERY               |       |  |
| Comment:           | <a href="#">Hog panels</a> |       |  |
| Corrective Action: |                            | Date: |  |
| Type               | SEPARATOR                  |       |  |
| Comment:           | <a href="#">Hog panels</a> |       |  |

|                                   |     |                 |
|-----------------------------------|-----|-----------------|
| Corrective Action:                |     | Date:           |
| <b>Equipment:</b>                 |     | corrective date |
| Type: Bird Protectors             | # 5 |                 |
| Comment:                          |     |                 |
| Corrective Action:                |     | Date:           |
| Type: Plunger Lift                | # 6 |                 |
| Comment:                          |     |                 |
| Corrective Action:                |     | Date:           |
| Type: Gas Meter Run               | # 6 |                 |
| Comment:                          |     |                 |
| Corrective Action:                |     | Date:           |
| Type: Horizontal Heated Separator | # 7 |                 |
| Comment:                          |     |                 |
| Corrective Action:                |     | Date:           |
| Type: Bradenhead                  | # 6 |                 |
| Comment:                          |     |                 |
| Corrective Action:                |     | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 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         | 1 | 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 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: 273332 Type: WELL API Number: 045-10242 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: 273334 Type: WELL API Number: 045-10240 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: 273335 Type: WELL API Number: 045-10239 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: 286824 Type: WELL API Number: 045-12781 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: 286825 Type: WELL API Number: 045-12780 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: 287342 Type: WELL API Number: 045-12978 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Compaction              |                       |               |                          |         |
|                  |                 | Check Dams              |                       |               |                          |         |
|                  |                 | Rip Rap                 |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Tracking Pad            |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |

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   |
|--------------|-------------|---|
| 708302404    | Photo Log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6616015">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6616015</a> |