

**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:

06/27/2024

Submitted Date:

07/08/2024

Document Number:

708302393**FIELD INSPECTION FORM**Loc ID 335485 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:11 Number of Comments1 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
292904	WELL	PR	10/18/2008	GW	045-14806	AP 332-24-696	PR
292906	WELL	PR	01/08/2009	GW	045-14814	AP 422-24-696	PR
292907	WELL	PR	01/08/2009	GW	045-14813	AP 23-24-696	PR
292909	WELL	PR	01/08/2009	GW	045-14811	AP 22-24-696	PR
292911	WELL	PR	10/29/2009	GW	045-14809	AP 531-24-696	PR
292912	WELL	PR	01/08/2009	GW	045-14808	AP 532-24-696	PR

General Comment:**CECMC Inspection Report Summary**

On 6/27/2024 at approximately 12:30, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, AP-66S96W/24SEW at Location ID #335485 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Open-ended load line on storage tank

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.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 911/(970) 285-9377

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	PIT		
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: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment: Chemical tanks			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Spill response unit			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
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	OTHER	HEATED STEEL AST		
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)		210 bbls			
Other (Type)					
<u>Berms</u>					
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	400 BBLs	HEATED STEEL AST		
Comment:		Open-ended load line on tank.			
Corrective Action:		Secure load line to comply with Rule 608.e.			Date: 07/13/2024
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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	400 BBLs	HEATED STEEL AST		
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	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:	292904	Type:	WELL	API Number: 045-14806	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:	292906	Type:	WELL	API Number: 045-14814	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:	292907	Type:	WELL	API Number: 045-14813	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:	292909	Type:	WELL	API Number: 045-14811	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:	292911	Type:	WELL	API Number: 045-14809	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:	292912	Type:	WELL	API Number: 045-14808	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
Berms						
				Material Handling And Spill Prevention		
		Gravel				
		Compaction				
Gravel						
				Spill Response		
Compaction						
		Rip Rap				
		Ditches				
		Sediment Traps				
		Check Dams				
		Culverts				

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
403847950	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6615188
708302394	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6615185