

**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:

07/31/2024

Submitted Date:

08/06/2024

Document Number:

708302538**FIELD INSPECTION FORM**

Loc ID 334723	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: <div style="border-bottom: 1px solid black; margin-bottom: 5px;">8 Number of Comments</div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;">1 Number of Corrective Actions</div> <input checked="" type="checkbox"/> Corrective Action Response Requested			
Operator Information: ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE			
Contact Information:							
Contact Name , TEP	Phone 	Email COGCCInspectionReports@terraep.com	Comment 				
Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283517	WELL	PR	06/30/2006	GW	045-11936	DIAMOND ELK PA 42-12	PR
283520	WELL	PR	02/28/2006	GW	045-11935	DIAMOND ELK PA 41-12	PR
415298	WELL	PR	07/13/2011	GW	045-19017	DIAMOND ELK PA 431-12	PR
415302	WELL	PR	04/16/2011	GW	045-19018	DIAMOND ELK PA 532-12	PR
415308	WELL	PR	07/13/2011	GW	045-19019	DIAMOND ELK PA 32-12	PR
415312	WELL	PR	07/17/2011	GW	045-19020	DIAMOND ELK PA 331-12	PR
415315	WELL	PR	04/16/2011	GW	045-19021	DIAMOND ELK PA 332-12	PR
415322	WELL	PR	02/01/2021	GW	045-19022	DIAMOND ELK PA 442-12	PR
415328	WELL	PR	12/28/2011	GW	045-19025	DIAMOND ELK PA 31-12	PR
415330	WELL	PR	08/30/2011	GW	045-19026	DIAMOND ELK PA 341-12	PR
415336	WELL	PR	07/13/2011	GW	045-19029	DIAMOND ELK PA 541-12	PR
415337	WELL	PR	07/13/2011	GW	045-19030	DIAMOND ELK PA 342-12	PR
415341	WELL	PR	07/13/2011	GW	045-19033	DIAMOND ELK PA 531-12	PR
415353	WELL	PR	04/16/2011	GW	045-19038	DIAMOND ELK PA 642-12	PR
415360	WELL	PR	12/28/2011	GW	045-19041	DIAMOND ELK PA 441-12	PR
415368	WELL	PR	04/16/2011	GW	045-19044	DIAMOND ELK PA 542-12	PR
415398	WELL	PR	04/16/2011	GW	045-19051	DIAMOND ELK PA 432-12	PR
General Comment:							

CECMC Inspection Report Summary

On 7/31/2024 at approximately 14:15, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, DIAMOND ELK/PA 41-12 at Location ID #334723 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Unused chemical tank stored near wellheads

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused chemical tank near wellheads.		
Corrective Action:	Remove unused equipment to comply with Rule 606.	Date:	08/13/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
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: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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 Sufficient		Adequate			
Comment:										
Corrective Action:									Date:	
Contents		#	Capacity	Type		Tank ID	SE GPS			
PRODUCED WATER		2	<100 BBLS	STEEL AST			,			
Comment:										

Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80 bbls						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities						
Facility ID:	283517	Type:	WELL	API Number: 045-11936	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:	283520	Type:	WELL	API Number: 045-11935	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:	415298	Type:	WELL	API Number: 045-19017	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:	415302	Type:	WELL	API Number: 045-19018	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:	415308	Type:	WELL	API Number: 045-19019	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:	415312	Type:	WELL	API Number: 045-19020	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:	415315	Type:	WELL	API Number: 045-19021	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:	415322	Type:	WELL	API Number: 045-19022	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						

<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 415328	Type: WELL	API Number: 045-19025	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: 415330	Type: WELL	API Number: 045-19026	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: 415336	Type: WELL	API Number: 045-19029	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: 415337	Type: WELL	API Number: 045-19030	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: 415341	Type: WELL	API Number: 045-19033	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: 415353	Type: WELL	API Number: 045-19038	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: 415360	Type: WELL	API Number: 045-19041	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:	415368	Type:	WELL	API Number:	045-19044	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:	415398	Type:	WELL	API Number:	045-19051	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						
Gravel						
		Culverts				
		Ditches				
		Gravel				
Berms						
				Material Handling And Spill Prevention		
		Compaction				

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

Permit:	Facility ID	Permit Num	Expiration Date
	422274	1631498	
	422274	1631498	

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708302539	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6654834