

**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:

08/09/2024

Document Number:

713400222**FIELD INSPECTION FORM**

Loc ID 334753	Inspector Name: Popejoy, Dusty	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> 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>				<b>Findings:</b> 31 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256312	WELL	PR	10/27/1999	GW	045-07440	BOSLEY GM 34-14	PR
278770	WELL	PR	04/17/2006	GW	045-10931	BOSELY GM 534-14	PR
278771	WELL	PR	04/17/2006	GW	045-10932	BOSELY GM 334-14	PR
278772	WELL	PR	04/17/2006	GW	045-10933	BOSELY GM 434-14	PR
435201	WELL	PR	07/01/2019	GW	045-22247	Strait Bottom Ranch GM 33-14	PR
435202	WELL	PR	07/01/2019	GW	045-22248	Strait Bottom Ranch GM 433-14	PR
435203	WELL	PR	07/01/2019	GW	045-22249	Strait Bottom Ranch GM 23-14	PR
435204	WELL	PR	07/01/2019	GW	045-22250	Strait Bottom Ranch GM 333-14	PR
435205	WELL	PR	07/01/2019	GW	045-22251	Strait Bottom Ranch GM 24-14	PR
435206	WELL	PR	07/01/2019	GW	045-22252	Strait Bottom Ranch GM 423-14	PR
435207	WELL	PR	07/01/2019	GW	045-22253	Strait Bottom Ranch GM 533-14	PR
435208	WELL	PR	07/01/2019	GW	045-22254	Strait Bottom Ranch GM 523-14	PR
435209	WELL	PR	07/01/2019	GW	045-22255	Strait Bottom Ranch GM 323-14	PR
460335	WELL	PR	07/01/2019	GW	045-24252	STRAIT BOTTOM RANCH GM 413-14	PR

<b>General Comment:</b>

#### CECMC Inspection Report Summary

On 7/31/2024 at approximately 11:07, Compliance Inspector Dusty Popejoy conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Bosely/GM 34-14 at Location ID #334753 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area and Bald Eagle Roost site.

During the inspection, the following compliance issues were observed:

#### Equipment:

- 1- Open ended piping/wildlife hazard/ available for entry by wildlife at separator with a CA date of 8/16/2024
- 2- Open ended load line at tank battery with a CA date of 8/19/2024

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

Any Corrective Actions from previous Inspections are still applicable.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
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:	Chemical tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 14		
Comment:	All Bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 16	
Comment:	Open ended piping/wildlife hazard/ available for entry by wildlife, refer to photos.	
Corrective Action:	Comply with CECMC wildlife rules.	Date: 08/16/2024
Type: Other	# 1	
Comment:	Cata Flow.	
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 14	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Thermo gen.	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Nitrogen tank.	
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Chemical tank.	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Open ended load line at tank battery, refer to photos.	
Corrective Action:	All load lines will be capped or plugged.	Date: 08/19/2024

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLS	STEEL AST		,
Comment:	Telemetry on tanks.				
Corrective Action:					Date:

**Paint**

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	Centralized containment.				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	5	500 BBLs	STEEL AST			
Comment: Telemetry on tanks.						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Inadequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment: Centralized containment.						
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:	256312	Type:	WELL	API Number: 045-07440 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	278770	Type:	WELL	API Number: 045-10931 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	278771	Type:	WELL	API Number: 045-10932 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	278772	Type:	WELL	API Number: 045-10933 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435201	Type:	WELL	API Number: 045-22247 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435202	Type:	WELL	API Number: 045-22248 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435203	Type:	WELL	API Number: 045-22249 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435204	Type:	WELL	API Number: 045-22250 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435205	Type:	WELL	API Number: 045-22251 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435206	Type:	WELL	API Number: 045-22252 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435207	Type:	WELL	API Number: 045-22253 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435208	Type:	WELL	API Number: 045-22254 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	435209	Type:	WELL	API Number: 045-22255 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	460335	Type:	WELL	API Number: 045-24252 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
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
		Culverts				
Gravel						
Culverts						
		Ditches				
Sediment Traps						
		Berms				
Compaction						
		Sediment Traps				
Berms						
		Compaction				
Rip Rap						
Ditches						
Waddles						
		Gravel				
Check Dams						

Comment: Light gravel and compaction on location and lease road.

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
713400223	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6659261">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6659261</a>