

**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:

09/24/2024

Submitted Date:

09/25/2024

Document Number:

708302798

FIELD INSPECTION FORM

Loc ID 417668	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 checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 11 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
417726	WELL	PR	07/13/2011	GW	045-19593	Federal PA 421-21	PR
417727	WELL	PR	05/10/2011	GW	045-19594	Federal PA 521-21	PR
417728	WELL	PR	06/01/2017	GW	045-19595	Federal PA 311-21	PR
417729	WELL	PR	11/02/2011	GW	045-19596	Federal PA 321-21	PR
417731	WELL	PR	04/23/2012	GW	045-19597	Federal PA 511-21	PR
417733	WELL	PR	05/10/2011	GW	045-19599	Federal PA 422-21	PR
417734	WELL	PR	05/10/2011	GW	045-19600	Federal PA 522-21	PR
417737	WELL	PR	05/10/2011	GW	045-19601	Federal PA 22-21	PR
417738	WELL	PR	04/23/2012	GW	045-19602	Federal PA 411-21	PR
417739	WELL	PR	10/27/2011	GW	045-19603	Federal PA 512-21	PR
417741	WELL	PR	11/01/2015	GW	045-19604	Federal PA 21-21	PR
417745	WELL	PR	10/01/2011	GW	045-19606	Federal PA 314-16	PR
417746	WELL	PR	10/01/2011	GW	045-19607	Federal PA 14-16	PR
417747	WELL	PR	10/01/2011	GW	045-19608	Federal PA 11-21	PR
417748	WELL	PR	06/16/2011	GW	045-19609	Federal PA 322-21	PR
432708	WELL	PR	04/11/2014	GW	045-22025	Federal PA 442-21	PR
432709	WELL	PR	01/10/2014	GW	045-22026	Federal PA 531-21	PR
432710	WELL	PR	04/12/2014	GW	045-22027	Federal PA 43-21	PR
432711	WELL	PR	03/29/2014	GW	045-22028	Federal PA 542-21	PR
432712	WELL	PR	08/07/2014	GW	045-22029	Federal PA 331-21	PR
432713	WELL	PR	01/28/2014	GW	045-22030	Federal PA 41-21	PR

432714	WELL	PR	01/28/2014	GW	045-22031	Federal PA 342-21	PR
432715	WELL	PR	03/30/2014	GW	045-22032	Federal PA 441-21	PR
432716	WELL	PR	03/11/2014	GW	045-22033	Federal PA 341-21	PR
432717	WELL	PR	06/09/2014	GW	045-22034	Federal PA 532-21	PR
432718	WELL	PR	08/07/2014	GW	045-22035	Federal PA 324-16	PR
432719	WELL	PR	08/07/2014	GW	045-22036	Federal PA 424-16	PR
432720	WELL	PR	04/12/2014	GW	045-22037	Federal PA 42-21	PR
432721	WELL	PR	12/16/2013	GW	045-22038	Federal PA 431-21	PR
432722	WELL	PR	04/12/2014	GW	045-22039	Federal PA 31-21	PR
432723	WELL	PR	06/06/2014	GW	045-22040	Federal PA 432-21	PR
432725	WELL	PR	04/12/2014	GW	045-22041	Federal PA 541-21	PR
432726	WELL	PR	08/07/2014	GW	045-22042	Federal PA 524-16	PR
432727	WELL	PR	07/09/2014	GW	045-22043	Federal PA 24-16	PR

General Comment:

[CECMC Inspection Report Summary](#)

On 9/24/2024 at approximately 12:50, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, Federal/PA 22-21 at Location ID #417668 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

1) Stormwater; refer to Stormwater section

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 2		corrective date
Comment:	Line heaters		
Corrective Action:		Date:	

Type: Ancillary equipment	# 1		
Comment:	Air compressor/bottle		
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Generator		
Corrective Action:			Date:
Type: Ancillary equipment	# 6		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
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:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	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:				

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			

Flaring:

Type			
Comment:			
Corrective Action:			

Inspected Facilities				
Facility ID:	417726	Type:	WELL	API Number: 045-19593 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:	417727	Type:	WELL	API Number: 045-19594 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:	417728	Type:	WELL	API Number: 045-19595 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:	417729	Type:	WELL	API Number: 045-19596 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:	417731	Type:	WELL	API Number: 045-19597 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:	417733	Type:	WELL	API Number: 045-19599 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:	417734	Type:	WELL	API Number: 045-19600 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:	417737	Type:	WELL	API Number: 045-19601 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: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417738	Type: WELL	API Number: 045-19602 Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417739	Type: WELL	API Number: 045-19603 Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417741	Type: WELL	API Number: 045-19604 Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417745	Type: WELL	API Number: 045-19606 Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417746	Type: WELL	API Number: 045-19607 Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417747	Type: WELL	API Number: 045-19608 Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417748	Type: WELL	API Number: 045-19609 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:	432708	Type:	WELL
API Number:	045-22025	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:	432709	Type:	WELL
API Number:	045-22026	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:	432710	Type:	WELL
API Number:	045-22027	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:	432711	Type:	WELL
API Number:	045-22028	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:	432712	Type:	WELL
API Number:	045-22029	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:	432713	Type:	WELL
API Number:	045-22030	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:	432714	Type:	WELL
API Number:	045-22031	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: 432715	Type: WELL	API Number: 045-22032	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 432716	Type: WELL	API Number: 045-22033	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 432717	Type: WELL	API Number: 045-22034	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 432718	Type: WELL	API Number: 045-22035	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 432719	Type: WELL	API Number: 045-22036	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 432720	Type: WELL	API Number: 045-22037	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 432721	Type: WELL	API Number: 045-22038	Status: PR	Insp. Status: PR
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Producing Well

Comment:

Corrective Action:

Date:

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

Facility ID: 432722	Type: WELL	API Number: 045-22039	Status: PR	Insp. Status: PR
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Producing Well									
Comment:									
Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	432723	Type:	WELL	API Number:	045-22040	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:	432725	Type:	WELL	API Number:	045-22041	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:	432726	Type:	WELL	API Number:	045-22042	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:	432727	Type:	WELL	API Number:	045-22043	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						
		Compaction				
		Other	Fail			Inufficient erosion control
		Sediment Traps				
Ditches						
Sediment Traps						
		Check Dams				
		Culverts				
Gravel						
Rip Rap						
				Material Handling And Spill Prevention		
		Gravel				
Berms						
		Rip Rap				
		Ditches				

Comment: Insufficient erosion control on access road cut slope. Cut slope is eroding onto access road.

Corrective Action: 1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 10/25/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422644	2213261	
	422644	2213261	

Attached Documents

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

Document Num	Description	URL
708302799	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6721671