

**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:

708302794

**FIELD INSPECTION FORM**

Loc ID 335286	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 10 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
211036	WELL	PR	11/10/1993	GW	045-06794	DOE 2-W-20	PR
271668	WELL	PR	11/01/2015	GW	045-09930	FEDERAL PA 41-20	PR
271670	WELL	PR	12/17/2004	GW	045-09928	FEDERAL PA 32-20	PR
271671	WELL	PR	06/01/2022	GW	045-09927	FEDERAL PA 42-20	PR
272793	WELL	PR	12/26/2004	GW	045-10153	FEDERAL PA 342-20	PR
272794	WELL	PR	03/30/2005	OW	045-10152	FEDERAL PA 332-20	PR
272795	WELL	PR	01/01/2021	GW	045-10151	FEDERAL PA 341-20	PR
301306	WELL	PR	04/16/2011	GW	045-18103	FEDERAL PA 414-16	PR
301307	WELL	PR	06/01/2017	GW	045-18104	FEDERAL PA 514-16	PR
301308	WELL	PR	04/16/2011	GW	045-18105	FEDERAL PA 44-17	PR
301309	WELL	PR	03/01/2017	GW	045-18106	FEDERAL PA 344-17	PR
301310	WELL	PR	04/16/2011	GW	045-18107	FEDERAL PA 31-20	PR
301311	WELL	PR	04/16/2011	GW	045-18108	FEDERAL PA 331-20	PR
301312	WELL	PR	04/16/2011	GW	045-18109	FEDERAL PA 431-20	PR
301313	WELL	PR	04/16/2011	GW	045-18110	FEDERAL PA 531-20	PR
301314	WELL	PR	12/08/2011	GW	045-18111	FEDERAL PA 432-20	PR
301315	WELL	PR	07/01/2024	GW	045-18112	FEDERAL PA 532-20	PR
301316	WELL	PR	04/16/2011	GW	045-18113	FEDERAL PA 441-20	PR
301317	WELL	PR	04/16/2011	GW	045-18114	FEDERAL PA 541-20	PR
301318	WELL	PR	08/16/2011	GW	045-18115	FEDERAL PA 442-20	PR
301319	WELL	PR	03/17/2011	GW	045-18116	FEDERAL PA 542-20	PR

301320	WELL	PR	04/16/2011	GW	045-18117	FEDERAL PA 444-17	PR
301438	WELL	PR	11/15/2010	GW	045-18164	FEDERAL PA 544-17	PR

**General Comment:**

[CECMC Inspection Report Summary](#)

On 9/24/2024 at approximately 12:25, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, DOE-66S95W/20NENE at Location ID #335286 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.

**Location**Overall Good: ☐

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Air compressor/bottle</a>		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	<a href="#">Chemical tanks</a>		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Generator</a>		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	<a href="#">Line heaters</a>		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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

Paint

Condition	Adequate	
Other (Content)	Fresh water	
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	
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	4	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	
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Metal	Adequate	Walls Sufficent	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:	211036	Type:	WELL	API Number: 045-06794 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	271668	Type:	WELL	API Number: 045-09930 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	271670	Type:	WELL	API Number: 045-09928 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	271671	Type:	WELL	API Number: 045-09927 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	272793	Type:	WELL	API Number: 045-10153 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	272794	Type:	WELL	API Number: 045-10152 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	272795	Type:	WELL	API Number: 045-10151 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	301306	Type:	WELL	API Number: 045-18103 Status: PR Insp. Status: PR
<b>Producing Well</b>				
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:	301307	Type:	WELL	API Number: 045-18104      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:	301308	Type:	WELL	API Number: 045-18105      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:	301309	Type:	WELL	API Number: 045-18106      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:	301310	Type:	WELL	API Number: 045-18107      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:	301311	Type:	WELL	API Number: 045-18108      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:	301312	Type:	WELL	API Number: 045-18109      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:	301313	Type:	WELL	API Number: 045-18110      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:	301314	Type:	WELL
API Number:	045-18111	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	301315	Type:	WELL
API Number:	045-18112	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	301316	Type:	WELL
API Number:	045-18113	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	301317	Type:	WELL
API Number:	045-18114	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	301318	Type:	WELL
API Number:	045-18115	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	301319	Type:	WELL
API Number:	045-18116	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	301320	Type:	WELL
API Number:	045-18117	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Facility ID:	301438	Type:	WELL	API Number:	045-18164	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>			
Comment:			
Corrective Action:			Date: <div></div>

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
Rip Rap						
		Check Dams				
		Sediment Traps				
Seeding						
		Compaction				
Compaction						
		Ditches				
		Drains				
				Material Handling And Spill Prevention		
		Culverts				
Berms						
		Gravel				
Slope Roughening						
Gravel						
Sediment Traps						
		Rip Rap				

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
708302795	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6721669">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6721669</a>