

**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:

09/25/2024

Submitted Date:

09/30/2024

Document Number:

708302816

FIELD INSPECTION FORMLoc ID 446582 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

1 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
446573	WELL	PR	09/04/2018	GW	045-23262	BMC D 32C-18-07-95	PR
446574	WELL	PR	05/01/2018	GW	045-23263	BMC D 44D-07-07-95	PR
446575	WELL	PR	06/29/2018	GW	045-23264	BMC D 41C-18-07-95	PR
446576	WELL	PR	06/06/2018	GW	045-23265	BMC D 41A-18-07-95	PR
446577	WELL	PR	04/17/2018	GW	045-23266	BMC D 34B-07-07-95	PR
446578	WELL	PR	11/01/2023	GW	045-23267	BMC D 31A-18-07-95	PR
446579	WELL	PR	04/20/2018	GW	045-23268	BMC D 34C-07-07-95	PR
446580	WELL	PR	08/08/2018	GW	045-23269	BMC D 32A-18-07-95	PR
446581	WELL	PR	12/01/2022	GW	045-23270	BMC D 32B-18-07-95	PR
446583	WELL	PR	09/01/2023	GW	045-23271	BMC D 31B-18-07-95	PR
446584	WELL	PR	09/07/2018	GW	045-23272	BMC D 32D-18-07-95	PR
446585	WELL	PR	04/30/2018	GW	045-23273	BMC D 34D-07-07-95	PR
446586	WELL	PR	09/09/2018	GW	045-23274	BMC D 32E-18-07-95	PR
446587	WELL	PR	04/16/2018	GW	045-23275	BMC D 34A-07-07-95	PR
446588	WELL	PR	06/26/2018	GW	045-23276	BMC D 31C-18-07-95	PR
446589	WELL	PR	07/18/2018	GW	045-23277	BMC D 31D-18-07-95	PR
446765	WELL	PR	05/19/2018	GW	045-23278	BMC D 41B-18-07-95	PR
447694	WELL	PR	06/20/2018	GW	045-23307	BMC D 11C-18-07-95	PR
447696	WELL	PR	09/02/2018	GW	045-23308	BMC D 12C-18-07-95	PR
447697	WELL	PR	07/15/2018	GW	045-23309	BMC D 11D-18-07-95	PR
447699	WELL	PR	08/23/2018	GW	045-23311	BMC D 12B-18-07-95	PR

447700	WELL	PR	08/01/2018	GW	045-23312	BMC D 12A-18-07-95	PR
447701	WELL	PR	06/16/2018	GW	045-23313	BMC D 21C-18-07-95	PR
447702	WELL	PR	08/25/2018	GW	045-23314	BMC D 22B-18-07-95	PR
447703	WELL	PR	08/07/2018	GW	045-23315	BMC D 22A-18-07-95	PR
447704	WELL	PR	08/01/2021	GW	045-23316	BMC D 21B-18-07-95	PR
447705	WELL	PR	07/17/2018	GW	045-23317	BMC D 21D-18-07-95	PR
447714	WELL	PR	09/03/2018	GW	045-23326	BMC D 22C-18-07-95	PR

General Comment:

[CECMC Inspection Report Summary](#)

On 9/25/2024 at approximately 12:40, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, BMC D PAD at Location ID #446582 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

1) Stored equipment/supplies in tank battery containment

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored equipment/supplies in tank battery containment.		
Corrective Action:	Remove stored equipment and supplies to comply with Rule 606.	Date:	10/07/2024

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	LOCATION		
Comment:	Game fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Generator		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	CataFlow line heater		
Corrective Action:		Date:	
Type: Ancillary equipment	# 6		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
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 Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	HEATED 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 Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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 Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID:	446573	Type:	WELL	API Number: 045-23262 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:	446574	Type:	WELL	API Number: 045-23263 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:	446575	Type:	WELL	API Number: 045-23264 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:	446576	Type:	WELL	API Number: 045-23265 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:	446577	Type:	WELL	API Number: 045-23266 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:	446578	Type:	WELL	API Number: 045-23267 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:	446579	Type:	WELL	API Number: 045-23268 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:	446580	Type:	WELL	API Number: 045-23269 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:	446581	Type:	WELL	API Number: 045-23270 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:	446583	Type:	WELL	API Number: 045-23271 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:	446584	Type:	WELL	API Number: 045-23272 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:	446585	Type:	WELL	API Number: 045-23273 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:	446586	Type:	WELL	API Number: 045-23274 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:	446587	Type:	WELL	API Number: 045-23275 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:	446588	Type:	WELL	API Number: 045-23276 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:	446589	Type:	WELL
API Number:	045-23277	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:	446765	Type:	WELL
API Number:	045-23278	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:	447694	Type:	WELL
API Number:	045-23307	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:	447696	Type:	WELL
API Number:	045-23308	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:	447697	Type:	WELL
API Number:	045-23309	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:	447699	Type:	WELL
API Number:	045-23311	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:	447700	Type:	WELL
API Number:	045-23312	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:	447701	Type:	WELL	API Number:	045-23313	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:	447702	Type:	WELL	API Number:	045-23314	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:	447703	Type:	WELL	API Number:	045-23315	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:	447704	Type:	WELL	API Number:	045-23316	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:	447705	Type:	WELL	API Number:	045-23317	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:	447714	Type:	WELL	API Number:	045-23326	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

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						
Compaction						
Gravel						
		Compaction				
				Material Handling And Spill Prevention		
		Gravel				
		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
403939912	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6727608
708302817	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6727598