

**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:

10/07/2024

Submitted Date:

10/11/2024

Document Number:

713400387

FIELD INSPECTION FORM

Loc ID 334409 Inspector Name: Popejoy, Dusty On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
22 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 ECMC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296856	WELL	PR	04/16/2008	GW	045-16176	WILLIAMS SG 12-35	PR
296857	WELL	PR	04/16/2008	GW	045-16177	WILLIAMS SG 412-35	PR
296858	WELL	PR	07/01/2008	GW	045-16178	WILLIAMS SG 512-35	PR
296859	WELL	PR	04/16/2008	GW	045-16179	WILLIAMS SG 312-35	PR
296860	WELL	PR	04/16/2008	GW	045-16180	WILLIAMS SG 22-35	PR
296861	WELL	PR	04/16/2008	GW	045-16181	WILLIAMS SG 322-35	PR
296862	WELL	PR	04/16/2008	GW	045-16182	WILLIAMS SG 422-35	PR
296863	WELL	PR	04/16/2009	GW	045-16183	WILLIAMS SG 522-35	PR

General Comment:

[CECMC Inspection Report Summary](#)

On 10/7/2024 at approximately 10:45 hours, Compliance Inspector Dusty Popejoy conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WILLIAMS-67S96W/35SWNW at Location ID #334409 in Garfield County, Colorado.

Please refer to inspection 713400196 conducted on 07/09/2024, 2 of the 3 previous corrective actions have been completed. Open ended load line has not been completed & CA date remains 08/02/2024

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

During the inspection, the following compliance issues were observed:

1. Equipment - Open ended load line with a CA of 08/02/2024

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

Location

Lease Road:			
Type	Access		
comment:	Access		
Corrective Action:			Date:

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

Emergency Contact Number:			
Comment:	970-285-9377/911		
Corrective Action:			Date: _____

Overall Good:

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

Fencing/:			
Type	LOCATION		
Comment:	Chain link/Barbed wire		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 4		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	All Bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line is still not capped or plugged, refer to FIRR document # 403877843 operator stated that CA had been completed.		
Corrective Action:	All load lines will be capped or plugged	Date:	08/02/2024
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	300 BBLs	STEEL AST		,
Comment:	Fresh water				
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		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:	Telemetry on tanks				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities										
Facility ID:	296856	Type:	WELL	API Number:	045-16176	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:	296857	Type:	WELL	API Number:	045-16177	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:	296858	Type:	WELL	API Number:	045-16178	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:	296859	Type:	WELL	API Number:	045-16179	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:	296860	Type:	WELL	API Number:	045-16180	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:	296861	Type:	WELL	API Number:	045-16181	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:	296862	Type:	WELL	API Number:	045-16182	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:	296863	Type:	WELL	API Number:	045-16183	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										

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
		Ditches				
		Compaction				
Ditches						
Compaction						
Berms						
Waddles						
Gravel						Sparse to none in some areas
		Gravel				Sparse to none in sections

Comment:

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
403954715	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6742996
713400388	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6742990