

**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:

02/10/2025

Submitted Date:

02/11/2025

Document Number:

708303430

FIELD INSPECTION FORM

Loc ID 335238 Inspector Name: Morris, Matthew On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 12 Number of Comments
- 4 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
211004	WELL	PR	01/17/1992	GW	045-06762	DOE 3-W-29	PR
211076	WELL	PR	06/25/1997	CBM	045-06834	DOE 2 M 29	PR
260221	WELL	PR	05/25/2001	GW	045-07834	FEDERAL PA 14-29	PR
260488	WELL	PR	02/05/2002	GW	045-07859	FEDERAL PA 23-29	PR
417397	WELL	PR	08/21/2012	GW	045-19505	Federal PA 413-29	PR
417410	WELL	PR	08/14/2012	GW	045-19512	Federal PA 523-29	PR
417420	WELL	PR	10/11/2012	GW	045-19518	Federal PA 414-29	PR
417430	WELL	PR	07/31/2012	GW	045-19524	Federal PA 323-29	PR
417431	WELL	PR	08/21/2012	GW	045-19525	Federal PA 13-29	PR
417444	WELL	PR	09/29/2012	GW	045-19528	Federal PA 312-29	PR
417452	WELL	PR	09/30/2012	GW	045-19532	Federal PA 614-29	PR
417453	WELL	PR	08/24/2012	GW	045-19533	Federal PA 514-29	PR
417456	WELL	PR	08/01/2012	GW	045-19535	Federal PA 412-29	PR
417461	WELL	PR	08/14/2012	GW	045-19538	Federal PA 423-29	PR
417462	WELL	PR	08/21/2012	GW	045-19539	Federal PA 513-29	PR
417468	WELL	PR	08/21/2012	GW	045-19542	Federal PA 314-29	PR
417478	WELL	PR	09/13/2012	GW	045-19547	Federal PA 313-29	PR
417482	WELL	PR	10/11/2012	GW	045-19550	Federal PA 12-29	PR

General Comment:

CECMC Inspection Report Summary

On 2/10/2025 at approximately 14:05, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, Federal/DOE 3-W-29 at Location ID #335238 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Open wellhead cellar
- 2) Fallen wellhead fencing
- 3) Stored supplies on location
- 4) Trash on location

A follow-up on this site audit 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.

Location

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action: _____

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Open wellhead cellar poses a wildlife/personnel safety hazard.		
Corrective Action:	602.c: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.	Date:	<u>02/27/2025</u>
Type	STORAGE OF SUPL		
Comment:	Stored supplies near chemical tank.		
Corrective Action:	Remove stored supplies from location.	Date:	<u>02/19/2025</u>
Type	TRASH		
Comment:	Trash near tank containment.		
Corrective Action:	Remove trash from location.	Date:	<u>02/19/2025</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Fallen wellhead fencing poses a wildlife safety hazard.		
Corrective Action:	602.c: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.	Date:	02/19/2025
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 18		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 18		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 19		
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:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211004	Type:	WELL	API Number:	045-06762	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:	211076	Type:	WELL	API Number:	045-06834	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:	260221	Type:	WELL	API Number:	045-07834	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:	260488	Type:	WELL	API Number:	045-07859	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:	417397	Type:	WELL	API Number:	045-19505	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:	417410	Type:	WELL	API Number:	045-19512	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:	417420	Type:	WELL	API Number:	045-19518	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:	417430	Type:	WELL	API Number:	045-19524	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									

Producing Well			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 417431 Type: WELL API Number: 045-19525 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: 417444 Type: WELL API Number: 045-19528 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: 417452 Type: WELL API Number: 045-19532 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: 417453 Type: WELL API Number: 045-19533 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: 417456 Type: WELL API Number: 045-19535 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: 417461 Type: WELL API Number: 045-19538 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: 417462 Type: WELL API Number: 045-19539 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:	417468	Type:	WELL	API Number:	045-19542	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:	417478	Type:	WELL	API Number:	045-19547	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:	417482	Type:	WELL	API Number:	045-19550	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
Rip Rap						
Ditches						
		Rip Rap				
Waddles						
Compaction						
Gravel						
		Ditches				
Berms						
		Gravel				
		Compaction				
Sediment Traps						
		Sediment Traps				
		Check Dams				
				Material Handling And Spill Prevention		
		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
708303431	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6914884