

**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:

08/01/2023

Submitted Date:

08/01/2023

Document Number:

702501690

FIELD INSPECTION FORM

Loc ID 335397 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC 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:

14 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	(970) 285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257701	WELL	PR	06/22/2000	GW	045-07592	GM 24-27	PR
273937	WELL	PR	03/02/2005	GW	045-10296	GM 524-27	PR
273938	WELL	PR	12/14/2012	GW	045-10297	GM 424-27	PR
273944	WELL	PR	03/13/2005	GW	045-10303	GM 324-27	PR
418557	WELL	PR	08/31/2011	GW	045-19729	ExxonMobil GM 323-27	PR
418558	WELL	PR	08/31/2011	GW	045-19730	ExxonMobil GM 23-27	PR
418559	WELL	PR	08/31/2011	GW	045-19731	ExxonMobil GM 523-27	PR
418569	WELL	PR	10/07/2011	GW	045-19737	ExxonMobil GM 513-27	PR
418570	WELL	PR	08/01/2011	GW	045-19738	ExxonMobil GM 422-27	PR
418573	WELL	PR	10/31/2011	GW	045-19740	ExxonMobil GM 13-27	PR
418574	WELL	PR	08/31/2011	GW	045-19741	ExxonMobil GM 333-27	PR
418575	WELL	PR	12/08/2011	GW	045-19742	ExxonMobil GM 423-27	PR
418579	WELL	PR	05/01/2012	GW	045-19744	ExxonMobil GM 413-27	PR
418580	WELL	PR	08/29/2011	GW	045-19745	ExxonMobil GM 512-27	PR
418581	WELL	PR	12/08/2011	GW	045-19746	ExxonMobil GM 412-27	PR
418582	WELL	PR	08/31/2011	GW	045-19747	ExxonMobil GM 312-27	PR
418583	WELL	PR	08/20/2011	GW	045-19748	ExxonMobil GM 313-27	PR

General Comment:

ECMC Inspection Report Summary

On Tuesday, 08/01/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Mobil GM 24 -27 Pad, Location #335397, in Garfield County, Colorado. This location is within or in close proximity to a Colorado Parks and Wildlife (CPW) District Wildlife Management Area with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702501038 on 3/28/23. Visible display of gas calibration is still unresolved. Corrective Action date of 4/11/23 will remain.

While there during normal operations the following compliance issue was observed:

1. Gas meter calibration not visibly displayed.
- Refer to Inspection Photos for observed compliance issue.

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

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are 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:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Fence panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 17		
Comment:	Gas meter calibration not visibly displayed.		

Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date:	04/11/2023
Type: Bradenhead	# 17			
Comment:	Automation installed			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 17			
Comment:	1 Single unit, 4 Quad units			
Corrective Action:			Date:	
Type: Plunger Lift	# 17			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 11			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heater Treater	# 2			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:	Loadline and tank valves capped or plugged.				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Lined			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	300 BBLs	STEEL AST		,
Comment:	Loadline and tank valves capped or plugged.				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment: Lined					
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	257701	Type:	WELL	API Number:	045-07592	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	273937	Type:	WELL	API Number:	045-10296	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	273938	Type:	WELL	API Number:	045-10297	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	273944	Type:	WELL	API Number:	045-10303	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	418557	Type:	WELL	API Number:	045-19729	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	418558	Type:	WELL	API Number:	045-19730	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	418559	Type:	WELL	API Number:	045-19731	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	418569	Type:	WELL	API Number:	045-19737	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			

Facility ID:	418570	Type:	WELL	API Number:	045-19738	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	418573	Type:	WELL	API Number:	045-19740	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	418574	Type:	WELL	API Number:	045-19741	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	418575	Type:	WELL	API Number:	045-19742	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	418579	Type:	WELL	API Number:	045-19744	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	418580	Type:	WELL	API Number:	045-19745	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	418581	Type:	WELL	API Number:	045-19746	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	418582	Type:	WELL	API Number:	045-19747	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			

Facility ID:	418583	Type:	WELL	API Number:	045-19748	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Drains						
		Culverts				
Gravel						
		Ditches				
Ditches						
Berms						
		Gravel				

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403483755	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202232
702501691	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202231