

**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:

10/17/2023

Submitted Date:

10/19/2023

Document Number:

702501962

**FIELD INSPECTION FORM**

Loc ID 335724	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 40 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	
, TEP	(970) 285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287633	WELL	PR	09/01/2021	GW	103-10937	FEDERAL RGU 33-24-198	PR
301555	WELL	PR	10/24/2011	GW	103-11457	FEDERAL RGU 542-24-198	PR
301556	WELL	PR	04/01/2022	GW	103-11458	FEDERAL RGU 342-24-198	PR
301557	WELL	SI	08/01/2023	GW	103-11459	FEDERAL RGU 543-24-198	SI
301558	WELL	SI	07/01/2023	GW	103-11460	FEDERAL RGU 343-24-198	SI
301559	WELL	PR	09/01/2018	GW	103-11461	FEDERAL RGU 433-24-198	PR
301560	WELL	SI	08/01/2023	GW	103-11462	FEDERAL RGU 532-24-198	SI
301561	WELL	PR	01/01/2019	GW	103-11463	FEDERAL RGU 34-24-198	PR
435604	WELL	PR	02/01/2021	GW	103-12076	FEDERAL RGU 43-24-198	PR
435605	WELL	PR	10/11/2018	GW	103-12077	FEDERAL RGU 534-24-198	PR
435606	WELL	PR	02/01/2021	GW	103-12078	FEDERAL RGU 333-24-198	PR
435607	WELL	PR	02/01/2021	GW	103-12079	FEDERAL RGU 523-24-198	PR
435608	WELL	PR	08/01/2023	GW	103-12080	FEDERAL RGU 522-24-198	PR
435609	WELL	PR	07/01/2023	GW	103-12081	FEDERAL RGU 533-24-198	PR
435610	WELL	SI	05/01/2023	GW	103-12082	FEDERAL RGU 323-24-198	SI
435611	WELL	PR	06/01/2022	GW	103-12083	FEDERAL RGU 44-24-198	PR
435612	WELL	SI	07/01/2023	GW	103-12084	FEDERAL RGU 442-24-198	SI
435613	WELL	SI	07/01/2023	GW	103-12085	FEDERAL RGU 443-24-198	SI

**General Comment:**

#### ECMC Inspection Report Summary

On Monday, 10/16/2023, Inspector Kirby Burchett, conducted a routine field inspection at TEP Rocky Mountain LLC on the Federal RGU 33-25-198 pad, Location #335724, in Rio Blanco County, Colorado.  
This location is within or in close proximity to a Parks and Wildlife (CPW) District with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

While there during normal operations the following compliance issues were observed:

1. Debris.
2. Unused equipment.
3. Illegible label on chemical tank.
4. Tank labels missing required information.

Refer to Inspection Photos for observed compliance issues.

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

**Location**Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank labels illegible or lacking required information		
Corrective Action:	All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.	Date:	10/28/2023
Type	CONTAINERS		
Comment:	Illegible label		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.	Date:	10/12/2023
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	WELLHEAD		
Comment:	As Wellhead signs are replaced: The Well name; The API Number; and Its legal location, including the quarter/quarter section will be required.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 970-285-9377

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.	Date:	10/25/2023
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment stored on well pad		
Corrective Action:	All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.	Date:	11/02/2023

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment: <input type="text"/>					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Fencing/:</b>					
Type	WELLHEAD				
Comment:	Hog panels				
Corrective Action:				Date:	
Type	TANK BATTERY				
Comment:	Livestock panels				
Corrective Action:				Date:	
Type	SEPARATOR				
Comment:	Livestock panels				
Corrective Action:				Date:	
<b>Equipment:</b>					corrective date
Type: Other	# 1				
Comment:	Wellhead. No tubing? Producing up casing?				
Corrective Action:				Date:	
Type: Bird Protectors	# 18				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 18				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 2				
Comment:	Chemical tanks on containments. One is disconnected.				
Corrective Action:	All equipment not hooked up or out of service will be removed from location.			Date:	11/02/2023
Type: Gathering Line	# 1				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 18				

Comment: Inside separators. Gas meter calibration displayed and in compliance.			
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment: 4 Quad units, 1 Double unit			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment: Chemical pumps on containments. 1 containment with pumps disconnected			
Corrective Action: All equipment not hooked up or out of service will be removed from location.		Date: 11/02/2023	
Type: Ancillary equipment	# 1		
Comment: Methanol tank in containment.			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 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 Sufficient	Base Sufficient	Adequate
Comment: 2 tank rings and debris inside containment addressed under Housekeeping: Debris				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	HEATED STEEL AST		,
Comment: 1 tank rusted out and out of service					
Corrective Action: All equipment not hooked up or out of service will be removed from location.					Date: 11/17/2023

Paint

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

Berms

Inspector Name: Burchett, Kirby

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	2 tank rings and debris inside containment addressed under Housekeeping: Debris				
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>287633</u>	Type: <u>WELL</u>	API Number: <u>103-10937</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Posted Production Reports - August 2023</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>301555</u>	Type: <u>WELL</u>	API Number: <u>103-11457</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Posted Production Reports - August 2023</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>301556</u>	Type: <u>WELL</u>	API Number: <u>103-11458</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Posted Production Reports - August 2023</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>301557</u>	Type: <u>WELL</u>	API Number: <u>103-11459</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<b>Idle Well</b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: <u></u>				
Comment: <u>Last Reported Production - July 2023</u> <u>Posted Production Reports - August 2023</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>301558</u>	Type: <u>WELL</u>	API Number: <u>103-11460</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<b>Idle Well</b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: <u></u>				
Comment: <u>Last Reported Production - June 2023</u> <u>Posted Production Reports - August 2023</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>301559</u>	Type: <u>WELL</u>	API Number: <u>103-11461</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Posted Production Reports - August 2023</u>				
Corrective Action: <u></u>			Date: <u></u>	
Facility ID: <u>301560</u>	Type: <u>WELL</u>	API Number: <u>103-11462</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<b>Idle Well</b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: <u></u>				
Comment: <u>Last Reported Production - July 2023</u> <u>Posted Production Reports - August 2023</u>				
Corrective Action: <u></u>			Date: <u></u>	

Facility ID:	301561	Type:	WELL	API Number:	103-11463	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Posted Production Reports - August 2023 No tubing? Producing off casing?								
Corrective Action:						Date:			
Facility ID:	435604	Type:	WELL	API Number:	103-12076	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Posted Production Reports - August 2023								
Corrective Action:						Date:			
Facility ID:	435605	Type:	WELL	API Number:	103-12077	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Posted Production Reports - August 2023								
Corrective Action:						Date:			
Facility ID:	435606	Type:	WELL	API Number:	103-12078	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Posted Production Reports - August 2023								
Corrective Action:						Date:			
Facility ID:	435607	Type:	WELL	API Number:	103-12079	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Posted Production Reports - August 2023								
Corrective Action:						Date:			
Facility ID:	435608	Type:	WELL	API Number:	103-12080	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Posted Production Reports - August 2023								
Corrective Action:						Date:			
Facility ID:	435609	Type:	WELL	API Number:	103-12081	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Posted Production Reports - August 2023								
Corrective Action:						Date:			
Facility ID:	435610	Type:	WELL	API Number:	103-12082	Status:	SI	Insp. Status:	SI



**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last Reported Production - April 2023  
Posted Production Reports - August 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 435611 Type: WELL API Number: 103-12083 Status: PR Insp. Status: PR

**Producing Well**Comment: Posted Production Reports - August 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 435612 Type: WELL API Number: 103-12084 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last Reported Production - June 2023  
Posted Production Reports - August 2023

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 435613 Type: WELL API Number: 103-12085 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last Reported Production - June 2023  
Posted Production Reports - August 2023

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
				Material Handling And Spill Prevention		
		Ditches				
Berms						
Ditches						

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
702501971	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291466">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291466</a>