

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/24/2023

Submitted Date:

10/25/2023

Document Number:

702502028

FIELD INSPECTION FORM

 Loc ID: 419254
 Inspector Name: Burchett, Kirby
 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:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635
Findings:

- 22 Number of Comments
- 2 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	
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419252	WELL	PR	03/01/2023	GW	103-11783	Federal RGU 423-23-198	PR
419262	WELL	PR	03/18/2021	GW	103-11784	Federal RGU 513-23-198	PR
419265	WELL	PR	03/01/2023	GW	103-11785	Federal RGU 424-23-198	PR
419270	WELL	PR	08/10/2013	GW	103-11786	Federal RGU 314-23-198	PR
419272	WELL	PR	08/01/2013	GW	103-11787	Federal RGU 24-23-198	PR
419273	WELL	SI	04/01/2023	GW	103-11788	Federal RGU 23-23-198	SI
419275	WELL	PR	02/01/2023	GW	103-11789	Federal RGU 313-23-198	PR

General Comment:[ECMC Inspection Report Summary](#)

On Tuesday, 10/24/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Federal RGU 23-23-198 pad, Location #419254, 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.

Follow up inspection in response to compliance issues observed during Inspection #702501937 on 10/9/23. Corrective Action for unmarked anchor is still unresolved and CA date will remain unchanged.

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

1. Chemical pump leak.

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	CONTAINERS		
Comment:	Chemical and Methanol tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris from last inspection has been removed.		
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Chemical tank leak		
Corrective Action:	Repair equipment. Clean up containment. Remove and properly dispose of impacted soil.		Date: 10/31/2023

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Livestock and corral panels		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	Livestock panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bradenhead	# 7		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tank on containment. Methanol tank in containment.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:	1 unmarked deadman from prior inspection		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date: 10/24/2023
Type: Gas Meter Run	# 7		
Comment:	Inside separators. Calibration displayed and up to date.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 7		
Comment:	2 Quad units		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:	Open gauge hatch from last inspection was corrected immediately and verified.		
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>419252</u>	Type: <u>WELL</u>	API Number: <u>103-11783</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Production Reports - August 2023				
Corrective Action:		Date:		
Facility ID: <u>419262</u>	Type: <u>WELL</u>	API Number: <u>103-11784</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Production Reports - August 2023				
Corrective Action:		Date:		
Facility ID: <u>419265</u>	Type: <u>WELL</u>	API Number: <u>103-11785</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Production Reports - August 2023				
Corrective Action:		Date:		
Facility ID: <u>419270</u>	Type: <u>WELL</u>	API Number: <u>103-11786</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Production Reports - August 2023				
Corrective Action:		Date:		
Facility ID: <u>419272</u>	Type: <u>WELL</u>	API Number: <u>103-11787</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Production Reports - August 2023				
Corrective Action:		Date:		
Facility ID: <u>419273</u>	Type: <u>WELL</u>	API Number: <u>103-11788</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: Last Production - March 2023 Production Reports - August 2023				
Corrective Action:		Date:		
Facility ID: <u>419275</u>	Type: <u>WELL</u>	API Number: <u>103-11789</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: 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
Berms						
		Ditches				
Ditches						
				Material Handling And Spill Prevention	Fail	Pump leak allowing chemical to escape containment

Comment:

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
702502029	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298029