

**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:

11/02/2023

Submitted Date:

11/02/2023

Document Number:

702502037

FIELD INSPECTION FORM

Loc ID 334712	Inspector Name: Burchett, Kirby	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 40 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																
Operator Information: OGCC 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																																																																																																																																
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General Comment: <div style="height: 100px; border: 1px solid black;"></div>																																																																																																																																				

ECMC Inspection Report Summary

On Thursday, 11/02/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Diamond Elk-67S95W 12NWNW pad, Location #334712, in Garfield County, Colorado.
This location is within or in close proximity to a Parks and Wildlife (CPW) District and Wildlife Management Plan with High Priority and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #699805623 on 5/19/23. All Corrective Actions from Insp. #699805623 have been resolved.

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

1. Random debris.
2. Unused equipment.
3. Open end tank valve.
4. Holes in production tank.
5. Unmarked anchor.
6. Equipment open to wildlife.

Refer to Inspection Photos for observed compliance issues.

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:	Chemical tank. Label illegible		
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:	11/13/2023
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 or 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Equipment open to wildlife		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	11/13/2023
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:	11/10/2023
Type	UNUSED EQUIPMENT		
Comment:	Equipment not in use or out of service		
Corrective Action:	All equipment not hooked up or out of service will be removed from location.	Date:	12/03/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Gas Meter Run	# 15		
Comment:	Inside separators		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank containment open to wildlife		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks. 1 tank not in use		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	PA 21-12 tied into flowline		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	1 unmarked anchor		
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:	11/17/2023
Type: Horizontal Heated Separator	# 15		
Comment:	4 Quads Lines open to wildlife on one unit		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	HEATED STEEL AST		,
Comment: Fresh water					
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: Lined				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	STEEL AST		,
Comment: Out of Service. Needs to be removed from location					
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
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment: Open end tank valve					
Corrective Action: All loadlines or tank valves that can be used as a loadline will be capped or plugged.					Date: 11/08/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Burchett, Kirby

Metal	Adequate				
Comment:	Lined				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	South tank is leaking. Needs taken out of service and removed.				
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:	283527	Type:	WELL	API Number: 045-11932	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:
Facility ID:	283528	Type:	WELL	API Number: 045-11933	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:
Facility ID:	296300	Type:	WELL	API Number: 045-15980	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:
Facility ID:	296301	Type:	WELL	API Number: 045-15981	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:
Facility ID:	296302	Type:	WELL	API Number: 045-15982	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:
Facility ID:	296303	Type:	WELL	API Number: 045-15983	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:
Facility ID:	296304	Type:	WELL	API Number: 045-15984	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:
Facility ID:	296305	Type:	WELL	API Number: 045-15985	Status: PR	Insp. Status: PR
Producing Well						
Comment:	ECMC database. Production Reporting through August 2023					
Corrective Action:						Date:

Facility ID:	296306	Type:	WELL	API Number:	045-15986	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	ECMC database. Production Reporting through August 2023								
Corrective Action:								Date:	
Facility ID:	296307	Type:	WELL	API Number:	045-15987	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	ECMC database. Production Reporting through August 2023								
Corrective Action:								Date:	
Facility ID:	296308	Type:	WELL	API Number:	045-15988	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	ECMC database. Production Reporting through August 2023								
Corrective Action:								Date:	
Facility ID:	296309	Type:	WELL	API Number:	045-15989	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	ECMC database. Production Reporting through August 2023								
Corrective Action:								Date:	
Facility ID:	296310	Type:	WELL	API Number:	045-15990	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	ECMC database. Production Reporting through August 2023								
Corrective Action:								Date:	
Facility ID:	296311	Type:	WELL	API Number:	045-15991	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	ECMC database. Production Reporting through August 2023								
Corrective Action:								Date:	
Facility ID:	296312	Type:	WELL	API Number:	045-15992	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	ECMC database. Production Reporting through 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
Sediment Traps						
				Material Handling And Spill Prevention		
		Ditches				
Ditches						
		Culverts				
Berms						

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
702502041	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6309240