

**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:

02/29/2024

Submitted Date:

03/01/2024

Document Number:

702502425**FIELD INSPECTION FORM**Loc ID 416819 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:33 Number of Comments1 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
416821	WELL	PR	11/01/2023	GW	103-11672	Federal RGU 334-24-198	PR
416822	WELL	PR	07/09/2012	GW	103-11673	Federal RGU 541-25-198	PR
416823	WELL	PR	10/22/2012	GW	103-11674	Federal RGU 434-24-198	PR
416824	WELL	PR	03/01/2023	GW	103-11675	Federal RGU 524-24-198	PR
416825	WELL	PR	11/06/2012	GW	103-11676	Federal RGU 421-25-198	PR
416826	WELL	PR	03/01/2023	GW	103-11677	Federal RGU 424-24-198	PR
416827	WELL	PR	07/09/2012	GW	103-11678	Federal RGU 31-25-198	PR
416828	WELL	PR	03/01/2023	GW	103-11679	Federal RGU 344-24-198	PR
416829	WELL	PR	10/25/2012	GW	103-11680	Federal RGU 321-25-198	PR
416830	WELL	PR	10/22/2012	GW	103-11681	Federal RGU 444-24-198	PR
416831	WELL	PR	08/01/2018	GW	103-11682	Federal RGU 41-25-198	PR
416832	WELL	PR	10/22/2012	GW	103-11683	Federal RGU 431-25-198	PR
416833	WELL	PR	02/08/2013	GW	103-11684	Federal RGU 21-25-198	PR
416834	WELL	PR	10/01/2013	GW	103-11685	Federal RGU 441-25-198	PR
416835	WELL	PR	07/05/2012	GW	103-11686	Federal RGU 331-25-198	PR
416836	WELL	PR	10/01/2014	GW	103-11687	Federal RGU 341-25-198	PR

General Comment:

ECMC Inspection Report Summary

On Thursday, 02/29/2024, Inspector Kirby Burchett, conducted a routine field inspection at TEP Rocky Mountain LLC on the Federal RGU 31-25-198 pad, Location #416819, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District, Wildlife Management Plan, Black Bear and High Priority Habitat area with NSO and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

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

1. Unused equipment.

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.

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	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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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	UNUSED EQUIPMENT		
Comment:	Several tanks disconnected and not in use.		
Corrective Action:	All equipment not hooked up or out of service will be removed from location.	Date:	03/31/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fence panels		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Fence panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 16		
Comment:	Each well. Inside separators.		
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Containments with chemical pumps on top		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Methanol tank in containment		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:	4 Quads, production. 1 single, supply gas.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks on containments		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	500 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						
Comment:		Lined					
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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						
Comment:		Lined					
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	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						
Comment:		Lined					
Corrective Action:						Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	416821	Type:	WELL	API Number:	103-11672	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416822	Type:	WELL	API Number:	103-11673	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416823	Type:	WELL	API Number:	103-11674	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416824	Type:	WELL	API Number:	103-11675	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416825	Type:	WELL	API Number:	103-11676	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416826	Type:	WELL	API Number:	103-11677	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416827	Type:	WELL	API Number:	103-11678	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416828	Type:	WELL	API Number:	103-11679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			

Facility ID:	416829	Type:	WELL	API Number:	103-11680	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416830	Type:	WELL	API Number:	103-11681	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416831	Type:	WELL	API Number:	103-11682	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416832	Type:	WELL	API Number:	103-11683	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416833	Type:	WELL	API Number:	103-11684	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416834	Type:	WELL	API Number:	103-11685	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416835	Type:	WELL	API Number:	103-11686	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	416836	Type:	WELL	API Number:	103-11687	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
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
		Ditches				
Berms						
				Material Handling And Spill Prevention		
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
702502426	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6449781