

**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:

702502427**FIELD INSPECTION FORM**

Loc ID 335724	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: 38 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																																								
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																																																								
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ECMC Inspection Report Summary

On Thursday, 02/29/2024, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Federal RGU 33-24-198 pad, Location #335724, 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.

Follow up inspection in response to Insp. #702501962 on 10/17/23. The following compliance issues were observed on 10/17/23. Original due dates will remain on unresolved Corrective Actions.

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

Refer to Inspection Photos for observed compliance issues.

While there during normal operations no additional compliance issues were observed.

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	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	CONTAINERS		
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	BATTERY		
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:	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 tanks on location		
Corrective Action:	All equipment not hooked up or out of service will be removed from location.	Date:	11/02/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	WELLHEAD		
Comment:	Fence panels		
Corrective Action:		Date:	

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

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks on containments		
Corrective Action:		Date:	
Type: Bradenhead	# 18		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 18		
Comment:	Each well. Inside separators.		
Corrective Action:		Date:	
Type: Bird Protectors	# 18		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	RGU 34-24-198 wellhead. Casing to sales.		
Corrective Action:		Date:	
Type: Gathering Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Methanol tank in containment		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical pumps on containment		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 18	
Comment:	4 Quads, 1 Double	
Corrective Action:		Date:

Tanks and Berms:

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

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			
Comment:	Lined			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	HEATED STEEL AST		,
Comment:	2 tanks out of service. Corrective Action addressed under Good Housekeeping: Unused equipment				
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:	287633	Type:	WELL	API Number:	103-10937	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	301555	Type:	WELL	API Number:	103-11457	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	301556	Type:	WELL	API Number:	103-11458	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	301557	Type:	WELL	API Number:	103-11459	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	301558	Type:	WELL	API Number:	103-11460	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	301559	Type:	WELL	API Number:	103-11461	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	301560	Type:	WELL	API Number:	103-11462	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	301561	Type:	WELL	API Number:	103-11463	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			

Facility ID:	435604	Type:	WELL	API Number:	103-12076	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	435605	Type:	WELL	API Number:	103-12077	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	435606	Type:	WELL	API Number:	103-12078	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder:				
Comment:	Last Production - August 2023 December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	435607	Type:	WELL	API Number:	103-12079	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	435608	Type:	WELL	API Number:	103-12080	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	435609	Type:	WELL	API Number:	103-12081	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	435610	Type:	WELL	API Number:	103-12082	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder:				
Comment:	Last Production -April 2023 December 2023 Production Report								
Corrective Action:						Date:			
Facility ID:	435611	Type:	WELL	API Number:	103-12083	Status:	PR	Insp. Status:	PR

Producing Well				
Comment:	December 2023 Production Report			
Corrective Action:				Date:
Facility ID:	<u>435612</u>	Type:	<u>WELL</u>	API Number:
				<u>103-12084</u>
Status:	<u>PR</u>	Insp. Status:	<u>PR</u>	
Producing Well				
Comment:	December 2023 Production Report			
Corrective Action:				Date:
Facility ID:	<u>435613</u>	Type:	<u>WELL</u>	API Number:
				<u>103-12085</u>
Status:	<u>PR</u>	Insp. Status:	<u>SI</u>	
Idle Well				
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____			
Comment:	Last Production - November 2023 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
Berms						
Ditches						
				Material Handling And Spill Prevention		
Sediment Traps						
		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
403705146	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450098
702502428	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450097