

**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:

03/25/2024

Submitted Date:

03/25/2024

Document Number:

702502521

FIELD INSPECTION FORMLoc ID 335602 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

24 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
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
287171	WELL	PR	09/29/2006	GW	103-10907	FEDERAL RGU 23-6-297D	PR
294122	WELL	PR	10/01/2010	GW	103-11151	FEDERAL RGU 432-6-297	PR
294123	WELL	PR	11/01/2020	GW	103-11152	FEDERAL RGU 522-6-297	PR
294125	WELL	PR	12/27/2007	GW	103-11154	FEDERAL RGU 433-6-297	PR
301864	WELL	PR	06/18/2012	CBM	103-11484	FEDERAL RGU 33-6-297R	PR
301865	WELL	PR	01/01/2023	GW	103-11485	FEDERAL RGU 312-6-297	PR
301866	WELL	PR	02/01/2023	GW	103-11486	FEDERAL RGU 413-6-297	PR
301867	WELL	PR	06/18/2012	GW	103-11487	FEDERAL RGU 513-6-297	PR
301868	WELL	PR	06/13/2012	GW	103-11488	FEDERAL RGU 322-6-297	PR
301869	WELL	PR	04/02/2021	GW	103-11489	FEDERAL RGU 523-6-297	PR

General Comment:

ECMC Inspection Report Summary

On Monday, 03/25/2024, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Federal RGU 23-6-297 pad, Location #335602, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District, Wildlife Management Plan and Black Bear areas with 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 Insp. #702501224 on 5/1/23. All Corrective Actions have been resolved.

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

1. Illegible label on chemical tank.
2. Chemical containment full of liquid.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank label faded and illegible		
Corrective Action:	Operators will ensure that container and tank labels are well maintained and legible, and will replace damaged or vandalized labels within 10 days of discovery that the label is no longer legible or is damaged.	Date:	04/05/2024
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 or 911

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Cattle and fence panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:	Inside separators		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:	3 Quads		
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks on containments. Containment full of fluid.		
Corrective Action:	Empty containment and properly dispose of contents.		Date: 03/31/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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	4	400 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment:		Lined				
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	8	400 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate					
Comment:		Lined				
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	287171	Type:	WELL	API Number:	103-10907	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	294122	Type:	WELL	API Number:	103-11151	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	294123	Type:	WELL	API Number:	103-11152	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	294125	Type:	WELL	API Number:	103-11154	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	301864	Type:	WELL	API Number:	103-11484	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	301865	Type:	WELL	API Number:	103-11485	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	301866	Type:	WELL	API Number:	103-11486	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 Production Report								
Corrective Action:						Date:			
Facility ID:	301867	Type:	WELL	API Number:	103-11487	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	January 2024 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				
Ditches						
				Material Handling And Spill Prevention		
		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
702502522	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6480958