

**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:

06/12/2024

Submitted Date:

06/12/2024

Document Number:

715500207

FIELD INSPECTION FORMLoc ID 315725 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

15 Number of Comments

4 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
231459	WELL	PR	03/01/2021	GW	103-09129	GOVERNMENT 298-27-3	PR

General Comment:**ECMC Inspection Report Summary**

On Wednesday, 06/12/2024, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Government 298-27-3 well, Location #315725, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District and Black Bear area 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 previous inspection and Insp. #702502419 on 2/26/24. The following Corrective Actions are unresolved and original due dates will remain:

1. Debris.
2. Containment open to wildlife.
3. Wellhead sign not displayed.
4. Production tank within minimum setback to separator and wellhead per 1986 rule change. Date of manufacture – 2008.

Refer to Inspection Photos for observed compliance issues.

While there during normal operations no additional compliance issue 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	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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well sign on the ground		
Corrective Action:	A permanent sign will be conspicuously located at the wellhead	Date:	11/16/2023
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.		
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:	10/24/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		

Comment:	Wellhead to separator - 29 feet. Well was before 1986. Exempt from minimum of 75 feet from wellhead.			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	Outside meter. Card inside box.			
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Wellhead tree			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Chemical tank in containment. Containment open to wildlife			
Corrective Action:	Install wildlife protection		Date:	10/27/2023
Type: Deadman # & Marked	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<100 BBLS	STEEL AST		,
Comment:	Date of manufacture - 2008				
Corrective Action:	Production tank and separator - 8 feet apart. Production tank and wellhead - 30 feet apart. Tank has been changed out since 1986 so falls under minimum setback requirement of 75 feet from the separator and the wellhead.				Date: 11/16/2023

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	90	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Buried ground level			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	231459	Type:	WELL	API Number:	103-09129	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	April 2024 Production Report								
Corrective Action:				Date:					

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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				
				Material Handling And Spill Prevention	Fail	Lack of wildlife protection
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 ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403823443	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585187
715500208	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585184