

**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:

10/23/2024

Submitted Date:

10/25/2024

Document Number:

708302966

**FIELD INSPECTION FORM**

Loc ID 335336 Inspector Name: Morris, Matthew On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 12 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
269340	WELL	PR	02/16/2004	GW	045-09352	GM 331-34	PR
270176	WELL	PR	02/16/2004	GW	045-09480	GM 431-34	PR
419221	WELL	PR	08/31/2011	GW	045-19904	ExxonMobil GM 441-34	PR
419237	WELL	PR	08/31/2011	GW	045-19906	ExxonMobil GM 341-34	PR
419242	WELL	PR	12/08/2011	GW	045-19907	ExxonMobil GM 41-34	PR
420049	WELL	PR	12/08/2011	GW	045-20094	ExxonMobil GM 531-34	PR
420051	WELL	PR	10/01/2011	GW	045-20095	ExxonMobil GM 541-34	PR

**General Comment:**

[CECMC Inspection Report Summary](#)

On 10/23/2024 at approximately 12:25, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, ExxonMobil/GM 331-34 at Location ID #335336 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Storage tank labels do not state tank capacity
- 2) Stored supplies in secondary containment
- 3) Open wellhead cellars with no wildlife egress installed
- 4) Open-ended lines on storage tanks

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Storage tank labels do not state tank capacities.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	11/24/2024
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Stored supplies in secondary containment.		
Corrective Action:	Remove stored supplies from location.	Date:	11/01/2024
Type	OTHER		
Comment:	Open wellhead cellars with no wildlife egress installed.		
Corrective Action:	Comply with CECMC General Safety rules.	Date:	11/01/2024

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2		STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	Not posted
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2		STEEL AST			
Comment:	Open-ended load line and manifold/water draw lines on tank.					
Corrective Action:	Secure equipment to comply with Rule 608.e.				Date:	10/30/2024
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)	Not posted					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

<b>Inspected Facilities</b>			
Facility ID: <u>269340</u>	Type: <u>WELL</u>	API Number: <u>045-09352</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>270176</u>	Type: <u>WELL</u>	API Number: <u>045-09480</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419221</u>	Type: <u>WELL</u>	API Number: <u>045-19904</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419237</u>	Type: <u>WELL</u>	API Number: <u>045-19906</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419242</u>	Type: <u>WELL</u>	API Number: <u>045-19907</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>420049</u>	Type: <u>WELL</u>	API Number: <u>045-20094</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>420051</u>	Type: <u>WELL</u>	API Number: <u>045-20095</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
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				
		Rip Rap				
Compaction						
		Gravel				
		Check Dams				
		Compaction				
Berms						
Gravel						
		Sediment Traps				
		Culverts				

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	424960	1642052	
	424960	1642052	

**Attached Documents**

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708302967	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761730">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761730</a>