

**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: \_\_\_\_\_**Operator Information:**ECMC 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:**12 Number of Comments4 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	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:	
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:	

**Emergency Contact Number:**

Comment: 911/(970)285-9377

Corrective Action:

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

**Good Housekeeping:**

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

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

**Tanks and Berms:**

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

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2		STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
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:

Inspected Facilities				
Facility ID:	269340	Type:	WELL	API Number: 045-09352 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	270176	Type:	WELL	API Number: 045-09480 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419221	Type:	WELL	API Number: 045-19904 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419237	Type:	WELL	API Number: 045-19906 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419242	Type:	WELL	API Number: 045-19907 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420049	Type:	WELL	API Number: 045-20094 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420051	Type:	WELL	API Number: 045-20095 Status: PR Insp. Status: PR
<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
		Gravel				
		Compaction				
Gravel						
		Culverts				
		Rip Rap				
		Ditches				
		Sediment Traps				
Berms						
		Check Dams				
Compaction						

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

Attached Documents

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

Document Num	Description	URL
403971248	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761747">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761747</a>
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>