

**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 | 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 | |
| | | | |

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: | |

| | | | |
|-----------------------------------|-------------|-------|-----------------|
| Equipment: | | | 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 Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | | | |
|-----------------------------|----------|---------------------|---------------------|-------------|--------|-------|--|
| 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: | |
| Venting: | | | | | | | |
| Yes/No | NO | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Flaring: | | | | | | | |
| Type | | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 269340 | Type: | WELL | API Number: | 045-09352 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| 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 |
| Producing Well | | | | | | | | | |
| 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 |
| Producing Well | | | | | | | | | |
| 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 |
| Producing Well | | | | | | | | | |
| 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 |
| Producing Well | | | | | | | | | |
| 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 |
| Producing Well | | | | | | | | | |
| 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 |
| Producing Well | | | | | | | | | |
| 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 | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761747 |
| 708302967 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6761730 |