

**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:

11/26/2024

Submitted Date:

11/26/2024

Document Number:

715500943

FIELD INSPECTION FORMLoc ID 316477 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:**

13 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
, TEP	(970) 285-9377	COGCCInspectionReports@terraep.com	
Wilson, Justin	(970) 878-3825	jrwilson@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278532	WELL	PR	04/25/2011	GW	103-10605	FEDERAL RG 13-1-398	PR

General Comment:**ECMC Inspection Report Summary**

On Tuesday, 11/26/2024, Inspector Kirby Burchett, conducted a routine field inspection at TEP Rocky Mountain on the Federal RG 13-1-398 well, Location #316477, in Rio Blanco County, Colorado.

This location is within or close proximity to a Parks & Wildlife (CPW) District and Black Bear area with High Priority, NSO, and Density Habitat regulations. Well is within Project Rio Blanco Tier II and subject to any DOE stipulations.

Any Corrective Actions from previous Inspections are still applicable.

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

1. Tank battery sign faded and peeling. Illegible.
2. Chemical tank labels faded, peeling and/or illegible.

Refer to Inspection Photos for observed compliance issues.

A follow up on this site inspection will be conducted to ensure observed compliance issue has been corrected to comply with ECMC rules.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Faded and illegible		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.	Date:	12/30/2024
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical labels faded and peeling		
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:	12/07/2024
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:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Corral panels		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 1				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 2				
Comment:	Methanol tank in containment. Chemical tank on containment.				
Corrective Action:					Date:
Type: Bird Protectors	# 4				
Comment:					
Corrective Action:					Date:
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:					Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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	1	300 BBLS	HEATED STEEL AST		,

Comment:					
Corrective Action:					Date: <input type="text"/>
<u>Paint</u>					
Condition	Adequate				
Other (Content)					<input type="text"/>
Other (Capacity)					<input type="text"/>
Other (Type)					<input type="text"/>
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Comment:	Lined				
Corrective Action:					Date: <input type="text"/>
<u>Venting:</u>					
Yes/No	NO				<input type="text"/>
Comment:					<input type="text"/>
Corrective Action:					Date: <input type="text"/>
<u>Flaring:</u>					
Type					<input type="text"/>
Comment:					<input type="text"/>
Corrective Action:					Date: <input type="text"/>

Inspected Facilities									
Facility ID:	278532	Type:	WELL	API Number:	103-10605	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	September 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
				Material Handling And Spill Prevention		
Ditches						
		Ditches				
Waddles						
		Culverts				

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
404008811	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6802806
715500944	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6802795