

**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:

01/30/2025

Submitted Date:

02/04/2025

Document Number:

708303390

FIELD INSPECTION FORM

Loc ID 335425	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 11 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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	
Popejoy, Dusty		dusty.popejoy@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
266034	WELL	PR	12/02/2003	GW	045-09107	GM 342-27	PR
266035	WELL	PR	12/10/2003	GW	045-09106	GM 341-27	PR
269117	WELL	PR	12/08/2003	GW	045-09321	GM 11-26	PR
420781	WELL	PR	12/08/2011	GW	045-20216	GM 321-26	PR
420782	WELL	PR	03/31/2012	GW	045-20217	ExxonMobil GM 422-26	PR
420783	WELL	PR	10/31/2011	GW	045-20218	ExxonMobil GM 443-22	PR
420784	WELL	PR	12/08/2011	GW	045-20219	ExxonMobil GM 421-26	PR
420785	WELL	PR	12/12/2011	GW	045-20220	ExxonMobil GM 544-22	PR
420786	WELL	PR	12/08/2011	GW	045-20221	GM 322-26	PR
420787	WELL	PR	01/11/2012	GW	045-20222	ExxonMobil GM 21-26	PR
420788	WELL	PR	11/30/2011	GW	045-20223	ExxonMobil GM 311-26	PR
420789	WELL	PR	10/12/2011	GW	045-20224	ExxonMobil GM 444-22	PR
420791	WELL	PR	12/08/2011	GW	045-20226	ExxonMobil GM 344-22	PR
420792	WELL	PR	12/08/2011	GW	045-20227	GM 434-22	PR
420793	WELL	PR	03/01/2012	GW	045-20228	ExxonMobil GM 534-22	PR
420795	WELL	PR	03/01/2012	GW	045-20230	ExxonMobil GM 22-26	PR
420796	WELL	PR	10/11/2011	GW	045-20231	GM 324-23	PR
420797	WELL	PR	12/09/2011	GW	045-20232	ExxonMobil GM 334-22	PR
420810	WELL	PR	10/31/2011	GW	045-20236	ExxonMobil GM 441-27	PR
420811	WELL	PR	12/08/2011	GW	045-20237	ExxonMobil GM 44-22	PR

420812	WELL	PR	12/08/2011	GW	045-20238	ExxonMobil GM 511-26	PR
420813	WELL	PR	12/08/2011	GW	045-20239	ExxonMobil GM 424-23	PR

General Comment:

CECMC Inspection Report Summary

On 1/30/2025 at approximately 15:30, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, ExxonMobil/MV 23-27 at Location ID #335425 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Illegible wellhead signs
2) Open-ended load line at storage tanks

A follow-up on this site audit 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.

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	03/07/2025
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Equipment:				corrective date	
Type: Gas Meter Run	# 20				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 4				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 20				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 17				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 20				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 4				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 2				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Liquid nitrogen tank				
Corrective Action:				Date:	
Type: Gas Meter Run	# 4				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 2				
Comment:	Chemical tanks				
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	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	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	400 BBLs	STEEL AST		,
Comment:	Open-ended load line.				
Corrective Action:	Secure equipment to comply with Rule 608.e.				Date: 02/11/2025

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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:	266034	Type:	WELL	API Number: 045-09107 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:	266035	Type:	WELL	API Number: 045-09106 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:	269117	Type:	WELL	API Number: 045-09321 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:	420781	Type:	WELL	API Number: 045-20216 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:	420782	Type:	WELL	API Number: 045-20217 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:	420783	Type:	WELL	API Number: 045-20218 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:	420784	Type:	WELL	API Number: 045-20219 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:	420785	Type:	WELL	API Number: 045-20220 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				

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420786	Type:	WELL	API Number: 045-20221 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420787	Type:	WELL	API Number: 045-20222 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420788	Type:	WELL	API Number: 045-20223 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420789	Type:	WELL	API Number: 045-20224 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420791	Type:	WELL	API Number: 045-20226 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420792	Type:	WELL	API Number: 045-20227 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	420793	Type:	WELL	API Number: 045-20228 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	420795	Type:	WELL	API Number:	045-20230	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:	420796	Type:	WELL	API Number:	045-20231	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:	420797	Type:	WELL	API Number:	045-20232	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:	420810	Type:	WELL	API Number:	045-20236	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:	420811	Type:	WELL	API Number:	045-20237	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:	420812	Type:	WELL	API Number:	045-20238	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:	420813	Type:	WELL	API Number:	045-20239	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						
Culverts						
		Check Dams				
Berms						
		Gravel				
		Ditches				
		Sediment Traps				
				Material Handling And Spill Prevention		
Ditches						
		Culverts				
		Rip Rap				
		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
708303391	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6904038