

**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:

10/09/2023

Submitted Date:

10/09/2023

Document Number:

702501939

FIELD INSPECTION FORM

Loc ID 433287 Inspector Name: Burchett, Kirby 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:

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

Findings:

- 32 Number of Comments
- 6 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
Thompson, Bud	(970) 878-3828	BLThomps@BLM.gov	
, TEP	(970) 285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433278	WELL	PR	12/01/2022	GW	103-11972	FEDERAL RGU 433-23-198	PR
433280	WELL	PR	01/22/2015	GW	103-11974	Federal RGU 31-26-198	PR
433281	WELL	PR	07/29/2015	GW	103-11975	FEDERAL RGU 434-23-198	PR
433290	WELL	PR	07/01/2016	GW	103-11979	Federal RGU 33-23-198	PR
438335	WELL	PR	12/01/2022	GW	103-12136	FEDERAL RGU 44-23-198	PR
438339	WELL	PR	06/01/2015	GW	103-12138	FEDERAL RGU 334-23-198	PR
438341	WELL	PR	06/12/2015	GW	103-12139	FEDERAL RGU 444-23-198	PR
438343	WELL	PR	07/29/2015	GW	103-12141	FEDERAL RGU 534-23-198	PR
438346	WELL	PR	10/11/2016	GW	103-12142	FEDERAL RGU 331-26-198	PR
438348	WELL	PR	09/19/2016	GW	103-12143	FEDERAL RGU 333-23-198	PR

General Comment:

ECMC Inspection Report Summary

On Monday, 10/09/2023, Inspector Kirby Burchett, conducted a routine field inspection at TEP Rocky Mountain LLC on the Federal RGU 43-23-198 pad, Location #433287, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Colorado Parks and Wildlife (CPW) District & Wildlife Management Plan with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

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

1. Debris.
2. Staining.
3. Open end tank valves.
4. Gas meter calibrations not visibly displayed.
5. Tank battery sign missing required information.

Refer to Inspection Photos for observed compliance issues.

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

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
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:	
Type	BATTERY		
Comment:	Tank battery sign missing required information		
Corrective Action:	The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery.	Date:	12/09/2023
Type	WELLHEAD		
Comment:	As Wellhead signs are replaced: The Well name; The API Number; and Its legal location, including the quarter/quarter section will be required.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377, 911		
Corrective Action:		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	All excess materials, rubbish, supplies, trash, or other waste material will be properly contained until removed from the Oil and Gas Location. At no time will debris be placed or remain on the ground.	Date:	10/17/2023

Overall Good:

Spills:			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Several stained areas around wellheads		
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date: 10/25/2023
Produced Water	Truck Loadout	<= 1 bbl	
Comment:	Several stained areas around tank battery		
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date: 10/25/2023

In Containment: No

Comment:

Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Gas Meter Run	# 17		
Comment:	Inside separators. Gas meter calibration not visibly displayed on all meters		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date: 10/20/2023
Type: Ancillary equipment	# 5		
Comment:	Chemical pumps on 2 containments		
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank on containment		
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 17		
Comment:	5 Quad units		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Housed water pump		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	500 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 Sufficient	Base Sufficient	Adequate
Comment:	Lined			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	HEATED STEEL AST		,
Comment:	Open end tank valve				
Corrective Action:	All loadlines or tank valves that can be used as a loadline will be capped or plugged.				Date: 10/15/2023

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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	Walls Sufficient	Base Sufficient	Adequate
Comment: Lined				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	433278	Type:	WELL	API Number:	103-11972	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				
Facility ID:	433280	Type:	WELL	API Number:	103-11974	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				
Facility ID:	433281	Type:	WELL	API Number:	103-11975	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				
Facility ID:	433290	Type:	WELL	API Number:	103-11979	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				
Facility ID:	438335	Type:	WELL	API Number:	103-12136	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				
Facility ID:	438339	Type:	WELL	API Number:	103-12138	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				
Facility ID:	438341	Type:	WELL	API Number:	103-12139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				
Facility ID:	438343	Type:	WELL	API Number:	103-12141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Updated Production Reports - July 2023								
Corrective Action:					Date:				

Facility ID: <u>438346</u>	Type: <u>WELL</u>	API Number: <u>103-12142</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: Updated Production Reports - July 2023	
Corrective Action:	Date:

Facility ID: <u>438348</u>	Type: <u>WELL</u>	API Number: <u>103-12143</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: Updated Production Reports - July 2023	
Corrective Action:	Date:

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						
		Ditches				
		Gravel				
				Material Handling And Spill Prevention		
Ditches						

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 COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
702501940	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6278534