

**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:

10/24/2023

Submitted Date:

10/25/2023

Document Number:

702502028

**FIELD INSPECTION FORM**
 Loc ID 419254 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC 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:**

22 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
419252	WELL	PR	03/01/2023	GW	103-11783	Federal RGU 423-23-198	PR
419262	WELL	PR	03/18/2021	GW	103-11784	Federal RGU 513-23-198	PR
419265	WELL	PR	03/01/2023	GW	103-11785	Federal RGU 424-23-198	PR
419270	WELL	PR	08/10/2013	GW	103-11786	Federal RGU 314-23-198	PR
419272	WELL	PR	08/01/2013	GW	103-11787	Federal RGU 24-23-198	PR
419273	WELL	SI	04/01/2023	GW	103-11788	Federal RGU 23-23-198	SI
419275	WELL	PR	02/01/2023	GW	103-11789	Federal RGU 313-23-198	PR

**General Comment:****ECMC Inspection Report Summary**

On Tuesday, 10/24/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Federal RGU 23-23-198 pad, Location #419254, in Rio Blanco County, Colorado.

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

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702501937 on 10/9/23. Corrective Action for unmarked anchor is still unresolved and CA date will remain unchanged.

While there during normal operations the following compliance issue was observed:

1. Chemical pump leak.

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: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
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:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical and Methanol tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 or 911

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris from last inspection has been removed.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Chemical tank leak		
Corrective Action:	Repair equipment. Clean up containment. Remove and properly dispose of impacted soil.	Date:	10/31/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	Livestock panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock and corral panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:	Inside separators. Calibration displayed and up to date.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	1 unmarked deadman from prior inspection		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.	Date:	10/24/2023
Type: Ancillary equipment	# 2		
Comment:	Chemical tank on containment. Methanol tank in containment.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 7		
Comment:	2 Quad units		
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	500 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:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:	Open gauge hatch from last inspection was corrected immediately and verified.		
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>419252</u>	Type: <u>WELL</u>	API Number: <u>103-11783</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Production Reports - August 2023</a>				
Corrective Action:			Date:	
Facility ID: <u>419262</u>	Type: <u>WELL</u>	API Number: <u>103-11784</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Production Reports - August 2023</a>				
Corrective Action:			Date:	
Facility ID: <u>419265</u>	Type: <u>WELL</u>	API Number: <u>103-11785</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Production Reports - August 2023</a>				
Corrective Action:			Date:	
Facility ID: <u>419270</u>	Type: <u>WELL</u>	API Number: <u>103-11786</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Production Reports - August 2023</a>				
Corrective Action:			Date:	
Facility ID: <u>419272</u>	Type: <u>WELL</u>	API Number: <u>103-11787</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Production Reports - August 2023</a>				
Corrective Action:			Date:	
Facility ID: <u>419273</u>	Type: <u>WELL</u>	API Number: <u>103-11788</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<b><u>Idle Well</u></b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: _____				
Comment: <a href="#">Last Production - March 2023</a> <a href="#">Production Reports - August 2023</a>				
Corrective Action:			Date:	
Facility ID: <u>419275</u>	Type: <u>WELL</u>	API Number: <u>103-11789</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <a href="#">Production Reports - August 2023</a>				
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
Berms						
		Ditches				
Ditches						
				Material Handling And Spill Prevention	Fail	Pump leak allowing chemical to escape containment

Comment: 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
403572690	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298032">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298032</a>
702502029	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298029">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298029</a>