

**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:

12/26/2023

Submitted Date:

12/26/2023

Document Number:

702502244

FIELD INSPECTION FORM

Loc ID: 414939 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:

18 Number of Comments
0 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414961	WELL	PR	12/01/2010	GW	045-18943	GOLDSBOROUGH PA 542-10	PR
414972	WELL	PR	10/19/2011	GW	045-18944	GOLDSBOROUGH PA 421-11	PR
414973	WELL	PR	12/01/2010	GW	045-18945	GOLDSBOROUGH PA 422-11	PR
414975	WELL	PR	12/01/2010	GW	045-18946	GOLDSBOROUGH PA 12-11	PR
430993	WELL	PR	08/08/2013	GW	045-21817	Goldsborough PA 511-11	PR
430994	WELL	PR	09/11/2013	GW	045-21818	Goldsborough PA 22-11	PR
430995	WELL	PR	09/11/2013	GW	045-21819	Goldsborough PA 521-11	PR
430996	WELL	PR	08/18/2013	GW	045-21820	Goldsborough PA 321-11	PR
430997	WELL	PR	07/05/2013	GW	045-21821	Goldsborough PA 311-11	PR
430998	WELL	PR	07/05/2013	GW	045-21822	Goldsborough PA 11-11	PR
430999	WELL	PR	07/05/2013	GW	045-21823	Goldsborough PA 312-11	PR
431000	WELL	PR	09/11/2013	GW	045-21824	Goldsborough PA 522-11	PR
431001	WELL	PR	09/11/2013	GW	045-21825	Goldsborough PA 21-11	PR
431002	WELL	PR	08/13/2013	GW	045-21826	Goldsborough PA 322-11	PR
431003	WELL	PR	08/08/2013	GW	045-21827	Goldsborough PA 412-11	PR
431004	WELL	PR	08/08/2013	GW	045-21828	Goldsborough PA 411-11	PR
431005	WELL	PR	08/12/2013	GW	045-21829	Goldsborough PA 512-11	PR

General Comment:

ECMC Inspection Report Summary

On Tuesday, 12/26/2023, Inspector Kirby Burchett, conducted a follow up inspection at TEP Rocky Mountain LLC on the Goldsborough PA 22-11 pad, Location #414939, in Garfield County, Colorado.

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

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issue observed during Inspection #702502031 on 11/1/23. Corrective Action from Inspection #702502031 has been resolved and no follow up inspection is required.

While there during normal operations no additional compliance issues were observed.

No follow up inspection is required.

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Gathering meter. Pipe barrier, wire panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station. Wire panels.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Wire panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Wire panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Corral panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks on containments		
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:	Surface and Intermediate casing		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Gathering line		
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:	Each well metered at the separator		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:	4 Quads and 1 Single unit		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical pumps on containment		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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:	Lined			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 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:	Lined			
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	414961	Type:	WELL	API Number:	045-18943	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	414972	Type:	WELL	API Number:	045-18944	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	414973	Type:	WELL	API Number:	045-18945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	414975	Type:	WELL	API Number:	045-18946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	430993	Type:	WELL	API Number:	045-21817	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	430994	Type:	WELL	API Number:	045-21818	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	430995	Type:	WELL	API Number:	045-21819	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	430996	Type:	WELL	API Number:	045-21820	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	

Facility ID: <u>430997</u>	Type: <u>WELL</u>	API Number: <u>045-21821</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>430998</u>	Type: <u>WELL</u>	API Number: <u>045-21822</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>430999</u>	Type: <u>WELL</u>	API Number: <u>045-21823</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431000</u>	Type: <u>WELL</u>	API Number: <u>045-21824</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431001</u>	Type: <u>WELL</u>	API Number: <u>045-21825</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431002</u>	Type: <u>WELL</u>	API Number: <u>045-21826</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431003</u>	Type: <u>WELL</u>	API Number: <u>045-21827</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>431004</u>	Type: <u>WELL</u>	API Number: <u>045-21828</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	

Facility ID: 431005 Type: WELL API Number: 045-21829 Status: PR Insp. Status: PR

Producing Well

Comment:

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						
				Material Handling And Spill Prevention		
		Culverts				
		Ditches				
Check Dams						
Sediment Traps						
		Gravel				
Berms						
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
702502245	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6372268