

**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:

08/05/2024

Submitted Date:

08/05/2024

Document Number:

715500512

FIELD INSPECTION FORM

Loc ID: 316591
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:

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

Findings:

- 36 Number of Comments
- 8 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
Wilson, Justin	(970) 878-3825	jrwilson@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
287172	WELL	PR	08/01/2021	GW	103-10906	FEDERAL RG 41-18-297D	PR
478377	WELL	PR	06/01/2023	GW	103-12460	FEDERAL RG 42-18-297	PR
478378	WELL	PR	10/13/2022	GW	103-12461	FEDERAL RG 443-18-297	PR
478379	WELL	PR	06/01/2023	GW	103-12462	FEDERAL RG 342-18-297	PR
478380	WELL	PR	10/11/2022	GW	103-12463	FEDERAL RG 344-7-297	PR
478381	WELL	PR	10/12/2022	GW	103-12464	FEDERAL RG 443-7-297	PR
478382	WELL	PR	02/01/2023	GW	103-12465	FEDERAL RG 543-18-297	PR
478383	WELL	PR	10/12/2022	GW	103-12466	FEDERAL RG 544-7-297	PR
478384	WELL	PR	10/12/2022	GW	103-12467	FEDERAL RG 543-7-297	PR
478385	WELL	PR	10/13/2022	GW	103-12468	FEDERAL RG 442-18-297	PR
478386	WELL	PR	10/12/2022	GW	103-12469	FEDERAL RG 444-7-297	PR
478387	WELL	PR	10/12/2022	GW	103-12470	FEDERAL RG 341-18-297	PR
478388	WELL	PR	10/12/2022	GW	103-12471	FEDERAL RG 44-7-297	PR
478389	WELL	PR	06/01/2023	GW	103-12472	FEDERAL RG 541-18-297	PR
478390	WELL	PR	06/01/2023	GW	103-12473	FEDERAL RG 542-18-297	PR
478391	WELL	PR	06/01/2023	GW	103-12474	FEDERAL RG 343-18-297	PR
478392	WELL	PR	10/12/2022	GW	103-12475	FEDERAL RG 43-7-297	PR

General Comment:

ECMC Inspection Report Summary

On Monday, 08/05/2024, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Federal RG 41-18-297 Pad, Location #316591, in Rio Blanco County, Colorado.

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

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Insp. #702501009 on 3/15/23 and Insp. #7025001718 on 8/9/23. The following Corrective Actions are still unresolved and original due dates remain:

1. Debris
2. Wellhead sign not displayed.
3. Soil staining at chemical tank and misc. wellheads.

Refer to Inspection Photos for observed compliance issues.

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

1. Illegible labels on chemical tanks.
2. Relief vent risers missing protective caps.
3. Open end load line.
4. Production tanks missing required information.
5. Review of production records indicate operator is delinquent in submitting monthly production reports.

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	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	WELLHEAD		
Comment:	Wellhead missing sign		
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:	09/09/2023
Type	TANK LABELS/PLACARDS		
Comment:	New tanks missing required labels.		
Corrective Action:	All Tanks and Containers will be labeled pursuant to Rule 605. h. (1). All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.	Date:	09/05/2024
Type	CONTAINERS		
Comment:	Faded, peeled and/or illegible labels		
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:	08/16/2024

Emergency Contact Number:			
Comment:	(970) 285-9377 or 911		
Corrective Action:		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris at wellheads and separators from existing operations. Debris scattered across location due to water facility and compressor installation waived at this time due to ongoing operations.		
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:	08/17/2023

Overall Good:

Spills:			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Staining at chemical tanks and throughout wellhead area.		
Corrective Action:	Remove and properly dispose of oily waste and impacted soil.		Date: 08/24/2023

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:		corrective date
Type: Other	# 3	
Comment:	Pneumatic controlled valves. (Generator and air compressors)	
Corrective Action:		Date:
Type: Bradenhead	# 17	
Comment:	Federal RG 43-18-297, 443-18-297 and 444-18-297 plumbed into one line into one line at the wellheads to ???	
Corrective Action:		Date:
Type: Bird Protectors	# 20	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 8	
Comment:	2 buildings awaiting hookup at wellheads	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 17	
Comment:	4 Quad and 1 single unit. Relief risers missing protective caps	
Corrective Action:	Vents on pressure safety devices will terminate in a manner so as not to endanger the public or adjoining facilities. They will be designed to be clear and free of debris and water at all times.	Date: <u>08/21/2024</u>
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 7	
Comment:	Chemical tanks on containments	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	At compressor	
Corrective Action:		Date:
Type: Plunger Lift	# 17	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	Lit and active	
Corrective Action:		Date:
Type: FWKO	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 17	

Comment: Inside separators.		Date:
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 2	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	500 BBLs	HEATED STEEL AST		,
Comment: Open end tank line					
Corrective Action: All loadlines or tank valves that can be used as a loadline will be capped or plugged.		Date:	08/20/2023		

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate				
Comment:					
Corrective Action:		Date:			
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	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			
Comment: Lined				
Corrective Action:		Date:		

Venting:

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

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	287172	Type:	WELL	API Number:	103-10906	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports.								
Corrective Action:	Operators will report all existing oil and gas Wells that are not Plugged and Abandoned on the Form 7, Operator's Monthly Report of Operations within 45 days after the end of each month.							Date:	09/05/2024
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478377	Type:	WELL	API Number:	103-12460	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478378	Type:	WELL	API Number:	103-12461	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478379	Type:	WELL	API Number:	103-12462	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478380	Type:	WELL	API Number:	103-12463	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478381	Type:	WELL	API Number:	103-12464	Status:	PR	Insp. Status:	PR

Producing Well	
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478382	Type: WELL	API Number: 103-12465	Status: PR	Insp. Status: PR
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Producing Well	
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478383	Type: WELL	API Number: 103-12466	Status: PR	Insp. Status: PR
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Producing Well	
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478384	Type: WELL	API Number: 103-12467	Status: PR	Insp. Status: PR
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Producing Well	
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478385	Type: WELL	API Number: 103-12468	Status: PR	Insp. Status: PR
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Producing Well	
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478386	Type: WELL	API Number: 103-12469	Status: PR	Insp. Status: PR
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Producing Well	
Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well
Corrective Action:	Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478387	Type: WELL	API Number: 103-12470	Status: PR	Insp. Status: PR
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Producing Well

Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478388	Type: WELL	API Number: 103-12471	Status: PR	Insp. Status: PR
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Producing Well

Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478389	Type: WELL	API Number: 103-12472	Status: PR	Insp. Status: PR
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Producing Well

Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478390	Type: WELL	API Number: 103-12473	Status: PR	Insp. Status: PR
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Producing Well

Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478391	Type: WELL	API Number: 103-12474	Status: PR	Insp. Status: PR
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Producing Well

Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 478392	Type: WELL	API Number: 103-12475	Status: PR	Insp. Status: PR
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Producing Well

Comment:	May 2024 Production Report. Review of production records indicate operator is delinquent in submitting monthly operations reports. Corrective Action addressed under Realted Facility: Federal RG 41-18-297D well		
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
Drains						
				Material Handling And Spill Prevention		
		Ditches				
Berms						

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

Permit:	Facility ID	Permit Num	Expiration Date
	482867	403136241	
	482867	403136241	

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
715500513	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6652787