

**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:

10/21/2024

Submitted Date:

10/21/2024

Document Number:

715500848

FIELD INSPECTION FORM

Loc ID: 315725 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

Findings:
 15 Number of Comments
 2 Number of Corrective Actions
 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 | (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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 231459 | WELL | PR | 03/01/2021 | GW | 103-09129 | GOVERNMENT 298-27-3 | PR |

General Comment:

[ECMC Inspection Report Summary](#)

On Monday, 10/21/2024, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Government 298-27-3 well, Location #315725, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District and Black Bear area with 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 Insp. #715500207 on 6/12/24 and 3 previous inspections dating back to 10/16/23. The following Corrective Action is unresolved and original due date remains:

- Containment open to wildlife.

Refer to Inspection Photos for observed compliance issues.

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

- Unused equipment.

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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | As Location Entrance signs are replaced: The Well name; The Commission's Location identification number (ID #); The Operator's telephone number where it may be reached at all times; and the Telephone number(s) for local emergency services (911 where available) will be required. | | |
| 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: | 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. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text" value="970-285-9377"/> | | Date: _____ |
| Corrective Action: | <input type="text"/> | | |

| Good Housekeeping: | | | |
|---------------------------|---|-------|-------------------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Chemical tank not in use | | |
| Corrective Action: | All equipment not hooked up or out of service will be removed from location. | | Date: <u>11/06/2024</u> |
| Type | DEBRIS | | |
| Comment: | 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. | | |
| Corrective Action: | | Date: | |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No _____
 Comment:
 Multiple Spills and Releases?

| Equipment: | | | corrective date |
|--------------------------|---|--|-----------------|
| Type: Deadman # & Marked | # 0 | | |
| Comment: | 1 unmarked anchor 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. | | |

| | | | |
|-----------------------------------|---|-------|------------|
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Wellhead tree | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Outside meter. Card inside box. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | Wellhead to separator - 29 feet. Well was before 1986. Exempt from minimum of 75 feet from wellhead. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tank on containment out of service. Chemical tank in containment. Containment open to wildlife. | | |
| Corrective Action: | Install wildlife protection equipment. | Date: | 10/27/2023 |

Venting:

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

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 231459 Type: WELL API Number: 103-09129 Status: PR Insp. Status: PR

Producing Well

Comment: [August 2024 Production Report](#)

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|-----------------------------|
| | | Ditches | | | | |
| Berms | | | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Lack of wildlife protection |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403965197 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6755157 |
| 715500849 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6755150 |