

**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:

10/22/2024

Submitted Date:

10/22/2024

Document Number:

708302947

FIELD INSPECTION FORMLoc ID: 323787 Inspector Name: Morris, Matthew On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

15 Number of Comments

4 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		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210806	WELL	PR	02/09/1988	GW	045-06564	FEDERAL MV 10 23	PR
421967	WELL	PR	04/01/2012	GW	045-20464	ExxonMobil GM 512-23	PR
421971	WELL	PR	02/22/2012	GW	045-20465	ExxonMobil GM 433-22	PR
421972	WELL	PR	02/28/2012	GW	045-20466	ExxonMobil GM 422-23	PR
421973	WELL	PR	03/01/2012	GW	045-20467	ExxonMobil GM 333-22	PR
421977	WELL	PR	02/29/2012	GW	045-20468	ExxonMobil GM 533-23	PR
421983	WELL	PR	02/28/2012	GW	045-20469	ExxonMobil GM 322-23	PR
421984	WELL	PR	03/01/2012	GW	045-20470	ExxonMobil GM 343-22	PR
421985	WELL	PR	02/22/2012	GW	045-20471	ExxonMobil GM 313-23	PR
421987	WELL	PR	02/22/2012	GW	045-20472	ExxonMobil GM 412-23	PR
421988	WELL	PR	04/01/2012	GW	045-20473	ExxonMobil GM 12-23	PR
421989	WELL	PR	05/01/2012	GW	045-20474	ExxonMobil GM 13-23	PR
421990	WELL	PR	02/22/2012	GW	045-20475	ExxonMobil GM 323-23	PR
422000	WELL	PR	02/22/2012	GW	045-20476	ExxonMobil GM 423-23	PR
422006	WELL	PR	03/01/2012	GW	045-20477	ExxonMobil GM 312-23	PR
422010	WELL	PR	02/28/2012	GW	045-20478	ExxonMobil GM 34-23	PR
422011	WELL	PR	03/02/2012	GW	045-20479	ExxonMobil GM 22-23	PR
422022	WELL	PR	05/01/2012	GW	045-20480	ExxonMobil GM 23-23	PR
422024	WELL	PR	09/01/2022	GW	045-20481	ExxonMobil GM 513-23	PR
422025	WELL	PR	03/01/2012	GW	045-20482	ExxonMobil GM 522-23	PR
422026	WELL	PR	02/29/2012	GW	045-20483	ExxonMobil GM 334-23	PR

General Comment:

CECMC Inspection Report Summary

On 10/22/2024 at approximately 11:05, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, ExxonMobil/MV 10-23 at Location ID #323787 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Multiple unsecured separators (doors, hatches, and unused line holes)
- 2) Multiple open-ended lines on separators and near tank battery
- 3) Stored supplies near separators
- 4) Stormwater; refer to Stormwater section

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

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored supplies near separator units.		
Corrective Action:	Remove stored supplies from location.	Date:	10/29/2024
Type	OTHER		
Comment:	Multiple unsecured separators (doors, hatches, and unused line holes) pose a wildlife entry hazard.		
Corrective Action:	Secure equipment to comply with Rule 608.e.	Date:	10/28/2024
Type	OTHER		
Comment:	Multiple open-ended lines on separators and near tank battery.		
Corrective Action:	Secure equipment to comply with Rule 608.e.	Date:	10/28/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Horizontal Heater Treater	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:			Date:	
Type: Gas Meter Run	# 20			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 4			
Comment:	Chemical tanks			
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Line heaters			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 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:				
Corrective Action:				

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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
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CONDENSATE	2	500 BBLs	HEATED STEEL AST		,		
Comment:							
Corrective Action:							Date:
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:							Date:
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:							Date:
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:							Date:

Inspected Facilities				
Facility ID:	210806	Type:	WELL	API Number: 045-06564 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421967	Type:	WELL	API Number: 045-20464 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421971	Type:	WELL	API Number: 045-20465 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421972	Type:	WELL	API Number: 045-20466 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421973	Type:	WELL	API Number: 045-20467 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421977	Type:	WELL	API Number: 045-20468 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421983	Type:	WELL	API Number: 045-20469 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421984	Type:	WELL	API Number: 045-20470 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421985	Type:	WELL	API Number: 045-20471 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421987	Type:	WELL	API Number: 045-20472 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421988	Type:	WELL	API Number: 045-20473 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421989	Type:	WELL	API Number: 045-20474 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421990	Type:	WELL	API Number: 045-20475 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	422000	Type:	WELL	API Number: 045-20476 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	422006	Type:	WELL	API Number: 045-20477 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	422010	Type:	WELL	API Number:	045-20478	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	422011	Type:	WELL	API Number:	045-20479	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	422022	Type:	WELL	API Number:	045-20480	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	422024	Type:	WELL	API Number:	045-20481	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	422025	Type:	WELL	API Number:	045-20482	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	422026	Type:	WELL	API Number:	045-20483	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
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
				Material Handling And Spill Prevention		
		Ditches				
Other	Fail					Insufficient tracking BMPs
		Compaction				
		Sediment Traps				
		Culverts				
Gravel						
Compaction	Fail					Lack of stabilization
Berms						
		Rip Rap				
		Gravel				
		Check Dams				

Comment: Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.

Corrective Action: 1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 11/07/2024

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
403966637	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756555
708302948	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6756530