

**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:

10/23/2024

Document Number:

708302951**FIELD INSPECTION FORM**Loc ID 335425 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:13 Number of Comments3 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
266034	WELL	PR	12/02/2003	GW	045-09107	GM 342-27	PR
266035	WELL	PR	12/10/2003	GW	045-09106	GM 341-27	PR
269117	WELL	PR	12/08/2003	GW	045-09321	GM 11-26	PR
420781	WELL	PR	12/08/2011	GW	045-20216	GM 321-26	PR
420782	WELL	PR	03/31/2012	GW	045-20217	ExxonMobil GM 422-26	PR
420783	WELL	PR	10/31/2011	GW	045-20218	ExxonMobil GM 443-22	PR
420784	WELL	PR	12/08/2011	GW	045-20219	ExxonMobil GM 421-26	PR
420785	WELL	PR	12/12/2011	GW	045-20220	ExxonMobil GM 544-22	PR
420786	WELL	PR	12/08/2011	GW	045-20221	GM 322-26	PR
420787	WELL	PR	01/11/2012	GW	045-20222	ExxonMobil GM 21-26	PR
420788	WELL	PR	11/30/2011	GW	045-20223	ExxonMobil GM 311-26	PR
420789	WELL	PR	10/12/2011	GW	045-20224	ExxonMobil GM 444-22	PR
420791	WELL	PR	12/08/2011	GW	045-20226	ExxonMobil GM 344-22	PR
420792	WELL	PR	12/08/2011	GW	045-20227	GM 434-22	PR
420793	WELL	PR	03/01/2012	GW	045-20228	ExxonMobil GM 534-22	PR
420795	WELL	PR	03/01/2012	GW	045-20230	ExxonMobil GM 22-26	PR
420796	WELL	PR	10/11/2011	GW	045-20231	GM 324-23	PR
420797	WELL	PR	12/09/2011	GW	045-20232	ExxonMobil GM 334-22	PR
420810	WELL	PR	10/31/2011	GW	045-20236	ExxonMobil GM 441-27	PR
420811	WELL	PR	12/08/2011	GW	045-20237	ExxonMobil GM 44-22	PR
420812	WELL	PR	12/08/2011	GW	045-20238	ExxonMobil GM 511-26	PR

420813	WELL	PR	12/08/2011	GW	045-20239	ExxonMobil GM 424-23	PR
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General Comment:

CECMC Inspection Report Summary

On 10/22/2024 at approximately 11:30, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, ExxonMobil/MV 23-27 at Location ID #335425 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Battery sign is weathered and illegible
- 2) Multiple unsecured separators pose wildlife entry hazards
- 3) Open-ended line on separator

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign is weathered and illegible.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	11/23/2024
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: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:	Open-ended line on separator.		
Corrective Action:	Secure equipment to comply with Rule 608.e.		Date: 10/31/2024
Type: Horizontal Heater Treater	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:	Multiple unsecured separators pose wildlife entry hazards.		
Corrective Action:	Secure equipment to comply with Rule 608.e.		Date: 10/29/2024
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	266034	Type:	WELL	API Number: 045-09107 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:	266035	Type:	WELL	API Number: 045-09106 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:	269117	Type:	WELL	API Number: 045-09321 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:	420781	Type:	WELL	API Number: 045-20216 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:	420782	Type:	WELL	API Number: 045-20217 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:	420783	Type:	WELL	API Number: 045-20218 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:	420784	Type:	WELL	API Number: 045-20219 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:	420785	Type:	WELL	API Number: 045-20220 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:	420786	Type:	WELL	API Number: 045-20221 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:	420787	Type:	WELL	API Number: 045-20222 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:	420788	Type:	WELL	API Number: 045-20223 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:	420789	Type:	WELL	API Number: 045-20224 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:	420791	Type:	WELL	API Number: 045-20226 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:	420792	Type:	WELL	API Number: 045-20227 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:	420793	Type:	WELL	API Number: 045-20228 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:	420795	Type:	WELL	API Number:	045-20230	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:	420796	Type:	WELL	API Number:	045-20231	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:	420797	Type:	WELL	API Number:	045-20232	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:	420810	Type:	WELL	API Number:	045-20236	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:	420811	Type:	WELL	API Number:	045-20237	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:	420812	Type:	WELL	API Number:	045-20238	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:	420813	Type:	WELL	API Number:	045-20239	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
Berms						
Culverts						
Compaction						
		Check Dams				
		Sediment Traps				
Gravel						
		Ditches				
		Culverts				
		Compaction				
				Material Handling And Spill Prevention		
		Gravel				
		Rip Rap				
Ditches						

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

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
403968501	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6758435
708302952	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6758431