

**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:

10/24/2024

Document Number:

708302956

FIELD INSPECTION FORMLoc ID 323789 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:

8 Number of Comments

1 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 210810 | WELL | PR | 06/22/1998 | CBM | 045-06568 | MOBIL MV-29-27 | PR |
| 418043 | WELL | PR | 04/16/2011 | GW | 045-19659 | ExxonMobil GM 433-27 | PR |
| 418044 | WELL | PR | 04/16/2011 | GW | 045-19660 | ExxonMobil GM 23-26 | PR |
| 418045 | WELL | PR | 10/01/2022 | GW | 045-19661 | ExxonMobil GM 313-26 | PR |
| 418046 | WELL | PR | 10/01/2011 | GW | 045-19662 | ExxonMobil GM 14-26 | PR |
| 418047 | WELL | PR | 11/12/2011 | GW | 045-19663 | ExxonMobil GM 514-26 | PR |
| 418048 | WELL | PR | 01/17/2012 | GW | 045-19664 | ExxonMobil GM 443-27 | PR |
| 418049 | WELL | PR | 03/01/2022 | GW | 045-19665 | ExxonMobil GM 44-27 | PR |
| 418050 | WELL | PR | 04/16/2011 | GW | 045-19666 | ExxonMobil GM 343-27 | PR |
| 418051 | WELL | PR | 10/30/2011 | GW | 045-19667 | ExxonMobil GM 444-27 | PR |
| 418052 | WELL | PR | 09/21/2011 | GW | 045-19668 | ExxonMobil GM 314-26 | PR |
| 418053 | WELL | PR | 10/18/2011 | GW | 045-19669 | ExxonMobil GM 344-27 | PR |
| 418054 | WELL | PR | 09/21/2011 | GW | 045-19670 | ExxonMobil GM 533-27 | PR |
| 418055 | WELL | PR | 04/16/2011 | GW | 045-19671 | ExxonMobil GM 323-26 | PR |
| 418056 | WELL | PR | 10/01/2011 | GW | 045-19672 | ExxonMobil GM 423-26 | PR |
| 418057 | WELL | PR | 12/01/2019 | GW | 045-19673 | ExxonMobil GM 414-26 | PR |
| 418058 | WELL | PR | 06/17/2011 | GW | 045-19674 | ExxonMobil GM 13-26 | PR |
| 418374 | WELL | PR | 09/21/2011 | GW | 045-19695 | ExxonMobil GM 544-27 | PR |

General Comment:

CECMC Inspection Report Summary

On 10/22/2024 at approximately 12:00, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, ExxonMobil/MV 29-27 at Location ID #323789 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

1) Multiple unsecured separators pose a wildlife entry hazard

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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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 | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|----------------------|-------|-----------------|
| Type: Bradenhead | # 18 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 18 | | |

| | | | | | |
|---------------------------|--|---|--|------------------|--|
| Comment: | | Multiple unsecured separators pose a wildlife entry hazard. | | | |
| Corrective Action: | | Secure equipment to comply with Rule 608.e. | | Date: 10/30/2024 | |
| Type: Bird Protectors | | # 12 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Plunger Lift | | # 18 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | | # 1 | | | |
| Comment: | | Line heater | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | | # 18 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 200 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: | | Date: | | |

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

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | |
|--|--------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 210810 | Type: | WELL | API Number: 045-06568 | 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: | 418043 | Type: | WELL | API Number: 045-19659 | 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: | 418044 | Type: | WELL | API Number: 045-19660 | 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: | 418045 | Type: | WELL | API Number: 045-19661 | 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: | 418046 | Type: | WELL | API Number: 045-19662 | 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: | 418047 | Type: | WELL | API Number: 045-19663 | 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: | 418048 | Type: | WELL | API Number: 045-19664 | 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: | 418049 | Type: | WELL | API Number: 045-19665 | 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: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 418050 | Type: | WELL | API Number: 045-19666 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 418051 | Type: | WELL | API Number: 045-19667 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 418052 | Type: | WELL | API Number: 045-19668 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 418053 | Type: | WELL | API Number: 045-19669 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 418054 | Type: | WELL | API Number: 045-19670 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 418055 | Type: | WELL | API Number: 045-19671 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 418056 | Type: | WELL | API Number: 045-19672 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: | 418057 | Type: | WELL | API Number: | 045-19673 | 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: | 418058 | Type: | WELL | API Number: | 045-19674 | 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: | 418374 | Type: | WELL | API Number: | 045-19695 | 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

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 | | | | |
| | | Check Dams | | | | |
| | | Compaction | | | | |
| Ditches | | | | | | |
| | | | | Material Handling And Spill Prevention | | |
| | | Ditches | | | | |
| Berms | | | | | | |
| | | Rip Rap | | | | |
| | | Culverts | | | | |
| Gravel | | | | | | |
| | | Sediment Traps | | | | |
| Compaction | | | | | | |

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 |
|--------------|----------------------|---|
| 403969900 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6759850 |
| 708302957 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6759819 |