

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/01/2023

Submitted Date:

06/02/2023

Document Number:

708300517

## FIELD INSPECTION FORM

 Loc ID 324178 Inspector Name: Morris, Matthew On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Operator Information:**
 OGCC 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:**

- 12 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 261804      | WELL | PR     | 04/27/2002  | GW         | 045-07981 | AMERICAN SODA GM 252-2 | PR          |

**General Comment:**[COGCC Inspection Report Summary](#)

On 6/3/2023 at approximately 10:50, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, AMERICAN SODA-67S96W/2NWNE at Location ID #324178 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Gas meter calibration record not conspicuously posted

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

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

**Location**

Overall Good:

| <b>Signs/Marker:</b> |   |       |  |
|----------------------|---|-------|--|
| Type                 | BATTERY   |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | OTHER   |       |  |
| Comment:             | Separator units include attached storage tanks. The sight glass on the side of the unit indicates 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: |  |
| Type                 | TANK LABELS/PLACARDS  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |

|                                  |                    |       |       |
|----------------------------------|--------------------|-------|-------|
| <b>Emergency Contact Number:</b> |                    |       |       |
| Comment:                         | 911/(970) 285-9377 |       |       |
| Corrective Action:               |                    | Date: | _____ |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Fencing/:</b>   |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | TANK BATTERY      |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | Pipe rail fencing |       |  |
| Corrective Action: |                   | Date: |  |

| <b>Equipment:</b>   |   |       | corrective date |
|---------------------|---|-------|-----------------|
| Type: Gas Meter Run | # 1   |       |                 |
| Comment:            | Gas meter calibration record not conspicuously posted   |       |                 |
| Corrective Action:  | Display legible gas meter calibration record in a conspicuous location to comply with Rule 430.d.(2). | Date: | 04/01/2023      |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Horizontal Heated Separator | # 1  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bradenhead                  | # 1  |  |       |
| Comment:                          | No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible. |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bird Protectors             | # 2  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Plunger Lift                | # 1  |  |       |
| Comment:                          | Well on plunger lift   |  |       |
| Corrective Action:                |  |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLS | STEEL AST |         |        |
| Comment:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Earth              | Adequate                | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 261804 Type: WELL API Number: 045-07981 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Check Dams              |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Rip Rap                 |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
| Check Dams       |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403422528    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135226">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135226</a> |
| 708300518    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6134054">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6134054</a> |