

**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:

06/25/2023

Submitted Date:

06/27/2023

Document Number:

708300633

FIELD INSPECTION FORMLoc ID 335035 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:**

33 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
301237	WELL	PR	08/11/2009	GW	045-18097	PA 14-6	PR
301301	WELL	PR	07/31/2009	GW	045-18098	PA 414-6	PR
301302	WELL	PR	07/31/2009	GW	045-18099	PA 533-6	PR
301303	WELL	PR	05/31/2014	GW	045-18100	PA 413-6	PR
301304	WELL	PR	04/13/2014	GW	045-18101	PA 424-6	PR
301305	WELL	PR	07/31/2009	GW	045-18102	PA 11-7	PR
435134	WELL	PR	05/26/2014	GW	045-22221	PA 324-6	PR
435135	WELL	PR	04/21/2014	GW	045-22222	PA 531-7	PR
435136	WELL	PR	04/13/2014	GW	045-22223	PA 421-7	PR
435137	WELL	PR	05/26/2014	GW	045-22224	PA 323-6	PR
435138	WELL	PR	08/07/2014	GW	045-22225	PA 313-6	PR
435139	WELL	PR	05/31/2014	GW	045-22226	PA 311-7	PR
435141	WELL	PR	08/07/2014	GW	045-22228	PA 411-7	PR
435142	WELL	PR	08/07/2014	GW	045-22229	PA 23-6	PR
435143	WELL	PR	04/13/2014	GW	045-22230	PA 321-7	PR
435144	WELL	PR	08/07/2014	GW	045-22231	PA 312-7	PR
435145	WELL	PR	04/21/2014	GW	045-22232	PA 331-7	PR
435146	WELL	PR	08/07/2014	GW	045-22233	PA 314-6	PR
435148	WELL	PR	04/13/2014	GW	045-22235	PA 431-7	PR
435149	WELL	PR	08/07/2014	GW	045-22236	PA 12-7	PR

General Comment:

COGCC Inspection Report Summary

On 6/25/2023 at approximately 13:55, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, PA/14-6 Pad at Location ID #335035 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.

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

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 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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	LOCATION		
Comment:	Barbed wire fencing at location entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Gas Meter Run	# 20		
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:	07/07/2023
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 12	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 20	
Comment:	All wells on plunger lift.	
Corrective Action:		Date:
Type: Bradenhead	# 20	
Comment:	Pressure transducers located on Bradenheads. All Bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 20	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Chemical tanks	
Corrective Action:		Date:

Tanks and Berms:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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 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:	301237	Type:	WELL	API Number:	045-18097	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301301	Type:	WELL	API Number:	045-18098	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301302	Type:	WELL	API Number:	045-18099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301303	Type:	WELL	API Number:	045-18100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301304	Type:	WELL	API Number:	045-18101	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301305	Type:	WELL	API Number:	045-18102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435134	Type:	WELL	API Number:	045-22221	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435135	Type:	WELL	API Number:	045-22222	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	435136	Type:	WELL	API Number:	045-22223	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435137	Type:	WELL	API Number:	045-22224	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435138	Type:	WELL	API Number:	045-22225	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435139	Type:	WELL	API Number:	045-22226	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435141	Type:	WELL	API Number:	045-22228	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435142	Type:	WELL	API Number:	045-22229	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435143	Type:	WELL	API Number:	045-22230	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	435144	Type:	WELL	API Number:	045-22231	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	435145	Type:	WELL	API Number:	045-22232	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	435146	Type:	WELL	API Number:	045-22233	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	435148	Type:	WELL	API Number:	045-22235	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	435149	Type:	WELL	API Number:	045-22236	Status:	PR	Insp. Status:	PR
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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
		Ditches				
Ditches						
Gravel						
		Culverts				
Compaction						
		Gravel				
		Compaction				
		Berms				
Berms						
				Material Handling And Spill Prevention		Chemical tanks in containment

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

Document Num	Description	URL
403447114	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162475
708300634	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162473