

**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:

07/06/2023

Submitted Date:

07/20/2023

Document Number:

708300665**FIELD INSPECTION FORM**Loc ID 334596 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC 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:**19 Number of Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 259464      | WELL | PR     | 03/06/2001  | GW         | 045-07732 | AMERICAN SODA GM 266-3    | PR          |
| 282174      | WELL | PR     | 03/18/2006  | GW         | 045-11696 | SOLVAY CHEMICALS GM 541-3 | PR          |
| 282176      | WELL | PR     | 03/18/2006  | GW         | 045-11695 | SOLVAY CHEMICALS GM 441-3 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On 7/6/2023 at approximately 15:00, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, AMERICAN SODA-67S96W/3NENE at Location ID #334596 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Unsecured separators
- 2) 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 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.

This report was submitted 14 days after inspection due to technical issues. Any corrective actions will be effective from date of report submission, not date of inspection.

**Location**Overall Good: ☐

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| 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 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                 | BATTERY   |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | TANK LABELS/PLACARDS  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |

Emergency Contact Number:

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:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |

|                     |     |       |                 |
|---------------------|-----|-------|-----------------|
| <b>Equipment:</b>   |     |       | corrective date |
| Type: Gas Meter Run | # 3 |       |                 |
| Comment:            |     |       |                 |
| Corrective Action:  |     | Date: |                 |

|                                   |  |       |                  |
|-----------------------------------|--|-------|------------------|
| Type: Bradenhead                  | # 3  |       |                  |
| Comment:                          | No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible. |       |                  |
| Corrective Action:                |  | Date: |                  |
| Type: Bird Protectors             | # 3  |       |                  |
| Comment:                          |  |       |                  |
| Corrective Action:                |  | Date: |                  |
| Type: Plunger Lift                | # 3  |       |                  |
| Comment:                          | Wells on plunger lift.   |       |                  |
| Corrective Action:                |  | Date: |                  |
| Type: Horizontal Heated Separator | # 3  |       |                  |
| Comment:                          | Unsecured hatches on separators.   |       |                  |
| Corrective Action:                | Secure production facilities to comply with Rule 608.e.  |       | Date: 08/04/2023 |

**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 |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| 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: 259464 Type: WELL API Number: 045-07732 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 282174 Type: WELL API Number: 045-11696 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 282176 Type: WELL API Number: 045-11695 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                            |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------------|
| Gravel           | Fail            |                         |                       |               |                          | Lack of stabilization              |
|                  |                 | Compaction              | Fail                  |               |                          | Lack of stabilization              |
|                  |                 | Culverts                |                       |               |                          |                                    |
| Compaction       | Fail            |                         |                       |               |                          | Lack of stabilization              |
|                  |                 | Berms                   |                       |               |                          |                                    |
|                  |                 | Ditches                 |                       |               |                          |                                    |
|                  |                 | Other                   | Fail                  |               |                          | Insufficient vehicle tracking BMPs |
|                  |                 | Gravel                  | Fail                  |               |                          | Lack of stabilization              |

Comment: Location and access road lack stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.

Administrative BMP is posted at location entrance but is not being followed.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 06/09/2023

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   |
|--------------|----------------------|---|
| 403472154    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190187">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190187</a> |
| 708300666    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6190182</a> |