

**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:

08/07/2023

Submitted Date:

08/08/2023

Document Number:

708300739

FIELD INSPECTION FORMLoc ID 334831 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:

17 Number of Comments

4 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
211043	WELL	PR	10/20/1994	GW	045-06801	FEDERAL GR 43-3 V	PR
271711	WELL	PR	08/29/2005	GW	045-09940	FEDERAL GM 343-3	PR
271712	WELL	PR	01/01/2018	GW	045-09939	FEDERAL GM 443-3	PR

General Comment:**COGCC Inspection Report Summary**

On 8/7/2023 at approximately 11:00, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/3NESE at Location ID #334831 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Tank labels do not state tank capacities
- 2) Open-ended load line on condensate and produced water tanks
- 3) 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, or Wildlife Management area.

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

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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Labels on condensate and produced water tanks do not state tank capacities.		
Corrective Action:	Install/correct labels to comply with Rule 605.h.	Date:	09/07/2023

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:	Livestock fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 3		corrective date
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment:	All Bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	Open-ended load line.				
Corrective Action:	Secure load line to comply with Rule 608.				Date: 08/23/2023

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	Capacity not posted	
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	1	OTHER	STEEL AST		,
Comment:	Open-ended load line.				
Corrective Action:	Secure load line to comply with Rule 608.				Date: 08/23/2023

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	Capacity not posted	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				

Inspected Facilities									
Facility ID:	211043	Type:	WELL	API Number:	045-06801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	271711	Type:	WELL	API Number:	045-09940	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	271712	Type:	WELL	API Number:	045-09939	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
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	Fail			BMP needs maintenance
Other	Fail					Insufficient vehicle tracking BMPs
		Compaction	Fail			Rill erosion running down lease road
		Other	Fail			Insufficient erosion controls
Ditches						
Berms						
		Gravel	Fail			Insufficient gravel
Rip Rap						
Sediment Traps						
Compaction	Fail					Location lacks stabilization

Comment: 1) Location surface and lease road lack stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.
 2) Insufficient erosion control of lease road; rill erosion cutting down lease road and bypassing ditch and check dam BMPs
 3) Check dams on lease road are full of sediment and need maintenance.

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: 08/23/2023

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
708300754	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6212332