

**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:

08/08/2023

Submitted Date:

08/11/2023

Document Number:

708300752

FIELD INSPECTION FORM

Loc ID 334882	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 14 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested			
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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
211413	WELL	PR	10/14/1997	GW	045-07173	FEDERAL GM 22-3	PR
273257	WELL	PR	03/21/2005	GW	045-10223	FEDERAL GM 322-3	PR
273258	WELL	PR	03/25/2005	GW	045-10222	FEDERAL GM 422-3	PR
273259	WELL	PR	03/17/2005	GW	045-10221	FEDERAL GM 522-3	PR
General Comment:							
<p>COGCC Inspection Report Summary</p> <p>On 8/8/2023 at approximately 11:10, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/3SEW at Location ID #334882 in Garfield County, Colorado.</p> <p>Normal production operations were observed.</p> <p>During the inspection, the following compliance issues were observed:</p> <p>1) Stormwater; refer to Stormwater section</p> <p>A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.</p>							

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

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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: _____

Good Housekeeping:

Type	TRASH		
Comment:	Rags on the ground near separator units.		
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:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	All Bradenhead valves are accessible.		
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)	80 bbl	
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 211413 Type: WELL API Number: 045-07173 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 273257 Type: WELL API Number: 045-10223 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 273258 Type: WELL API Number: 045-10222 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 273259 Type: WELL API Number: 045-10221 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
		Rip Rap				
Compaction	Fail					Location lacks stabilization
Gravel	Fail					Insufficient gravel
		Other	Fail			Insufficient erosion control
Other	Fail					Insufficient vehicle tracking BMPs
		Gravel				
Retention Ponds						
		Culverts				
		Sediment Traps				
		Check Dams	Fail			BMP needs maintenance
		Ditches				
Check Dams						
Sediment Traps						
Berms						
Drains						
Ditches						
Seeding						
Rip Rap						
		Berms				
		Compaction				

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 on lease road; rill erosion is cutting along road with no BMPs in place to minimize transportation of sediment.

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: 08/26/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
708300769	Photo Log	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215989