

**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:

08/09/2023

Submitted Date:

08/11/2023

Document Number:

708300757

**FIELD INSPECTION FORM**Loc ID 334884 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:**

16 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211371      | WELL | PR     | 10/10/1997  | GW         | 045-07131 | FEDERAL GM 42-4  | PR          |
| 273022      | WELL | PR     | 11/20/2005  | GW         | 045-10209 | FEDERAL GM 342-4 | PR          |
| 273023      | WELL | PR     | 11/18/2005  | GW         | 045-10207 | FEDERAL GM 442-4 | PR          |
| 273024      | WELL | PR     | 11/14/2005  | GW         | 045-10206 | FEDERAL GM 542-4 | PR          |

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

On 8/9/2023 at approximately 10:50, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/4SENE at Location ID #334884 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Condensate tank does not state tank capacity
- 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, or Wildlife Management area.

**Location**Overall 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               | TANK LABELS/PLACARDS   |       |            |
| Comment:           | Condensate tank label does not state tank capacity.  |       |            |
| Corrective Action: | Install label to comply with Rule 605.h.   | Date: | 09/10/2023 |
| Type               | BATTERY  |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |
| Type               | WELLHEAD   |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |

**Emergency Contact Number:**

Comment: 911/(970) 285-9377

Corrective Action:

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

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | WELLHEAD          |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | TANK BATTERY      |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |

**Equipment:**

|                    |                                       |       |                 |
|--------------------|---------------------------------------|-------|-----------------|
| Type: Bradenhead   | # 4                                   |       | corrective date |
| Comment:           | All Bradenhead valves are accessible. |       |                 |
| Corrective Action: |                                       | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Plunger Lift                | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Gas Meter Run               | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heated Separator | # 4 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Bird Protectors             | # 2 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| PRODUCED WATER     | 1 | 200 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:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| CONDENSATE         | 1 | OTHER    | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

|                  |                        |  |
|------------------|------------------------|--|
| Condition        | Adequate               |  |
| Other (Content)  |                        |  |
| Other (Capacity) | Capacity is not posted |  |
| Other (Type)     |                        |  |

**Berms**

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



**Inspected Facilities**Facility ID: 211371 Type: WELL API Number: 045-07131 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 273022 Type: WELL API Number: 045-10209 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 273023 Type: WELL API Number: 045-10207 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 273024 Type: WELL API Number: 045-10206 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                  |               |                          | Insufficient erosion control       |
| Other            | Fail            |                         |                       |               |                          | Insufficient vehicle tracking BMPs |
|                  |                 | Culverts                |                       |               |                          |                                    |
|                  |                 | Sediment Traps          |                       |               |                          |                                    |
| Gravel           | Fail            |                         |                       |               |                          | Insufficient gravel                |
|                  |                 | Check Dams              | Fail                  |               |                          | BMP needs maintenance              |
| Ditches          |                 |                         |                       |               |                          |                                    |
| Check Dams       |                 |                         |                       |               |                          |                                    |
|                  |                 | Gravel                  | Fail                  |               |                          | Insufficient gravel                |
| Retention Ponds  |                 |                         |                       |               |                          |                                    |
|                  |                 | Other                   |                       |               |                          | Insufficient erosion control       |
| Berms            |                 |                         |                       |               |                          |                                    |
|                  |                 | Ditches                 |                       |               |                          |                                    |
|                  |                 | Rip Rap                 |                       |               |                          |                                    |
| Seeding          |                 |                         |                       |               |                          |                                    |
|                  |                 | Berms                   |                       |               |                          |                                    |
| Sediment Traps   |                 |                         |                       |               |                          |                                    |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization       |

Comment: 1) Location surface lacks 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: 08/26/2023

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   |
|--------------|-------------|---|
| 708300771    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6216119">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6216119</a> |