

**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:

10/04/2023

Submitted Date:

10/06/2023

Document Number:

708301003

**FIELD INSPECTION FORM**

Loc ID 323902 Inspector Name: Morris, Matthew On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 11 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
211133	WELL	PR	07/04/2005	GW	045-06892	FEDERAL GM 13-33	PR
438500	WELL	PR	02/04/2015	GW	045-22490	WPX GM 414-33	PR
438501	WELL	PR	12/31/2014	GW	045-22491	WPX GM 413-33	PR
438502	WELL	PR	12/31/2014	GW	045-22492	WPX GM 513-33	PR
438503	WELL	PR	01/06/2015	GW	045-22493	WPX GM 313-33	PR

**General Comment:**

[COGCC Inspection Report Summary](#)

On 10/4/2023 at approximately 09:45, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, GM/13-33 at Location ID #323902 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Unsecured hatches on 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, 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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:

Corrective Action:

Date:

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

Type: Ancillary equipment	# 1		corrective date
Comment:	Chemical tank		
Corrective Action:		Date:	

Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:	Hatches on separators are unsecured and pose a wildlife entry hazard.		
Corrective Action:	Secure hatches to comply with Rule 608.		Date: 10/21/2023
Type: Bird Protectors	# 5		
Comment:			
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 bbls	
Other (Type)		

**Berms**

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

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

<b>Inspected Facilities</b>			
Facility ID: <u>211133</u>	Type: <u>WELL</u>	API Number: <u>045-06892</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:			Date: <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px;"></span>
Facility ID: <u>438500</u>	Type: <u>WELL</u>	API Number: <u>045-22490</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:			Date: <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px;"></span>
Facility ID: <u>438501</u>	Type: <u>WELL</u>	API Number: <u>045-22491</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:			Date: <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px;"></span>
Facility ID: <u>438502</u>	Type: <u>WELL</u>	API Number: <u>045-22492</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:			Date: <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px;"></span>
Facility ID: <u>438503</u>	Type: <u>WELL</u>	API Number: <u>045-22493</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:			Date: <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px;"></span>

**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				
		Berms				
Berms						
		Gravel				
		Other	Fail			Rill erosion cutting through lease road
		Sediment Traps				
		Rip Rap				
				Material Handling And Spill Prevention		
Compaction						
		Compaction	Fail			Insufficient erosion control on lease road
		Retention Ponds				
Gravel						
		Culverts				

Comment: Insufficient erosion controls; rill erosion cutting through lease road

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: 10/21/2023

**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
708301004	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6276962">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6276962</a>