

**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:

10/31/2023

Submitted Date:

11/01/2023

Document Number:

708301146

**FIELD INSPECTION FORM**Loc ID 334832 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:**

7 Number of Comments

0 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211094      | WELL | PR     | 07/11/1994  | GW         | 045-06853 | FEDERAL GR 21-4  | PR          |
| 278196      | WELL | PR     | 01/18/2013  | GW         | 045-10859 | FEDERAL GM 421-4 | PR          |
| 278197      | WELL | PR     | 11/04/2005  | GW         | 045-10860 | FEDERAL GM 521-4 | PR          |
| 278198      | WELL | PR     | 12/23/2005  | GW         | 045-10861 | FEDERAL GM 321-4 | PR          |

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

On 10/31/2023 at approximately 12:20, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/4NENW at Location ID #334832 in Garfield County, Colorado.

Normal production operations were observed.

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               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | BATTERY  |       |  |
| 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: \_\_\_\_\_

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: Horizontal Heated Separator | # 4 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                       |     |  |       |
|-----------------------|-----|--|-------|
| Type: Bird Protectors | # 4 |  |       |
| Comment:              |     |  |       |
| Corrective Action:    |     |  | Date: |
| Type: Dehydrator      | # 1 |  |       |
| Comment:              |     |  |       |
| Corrective Action:    |     |  | Date: |
| Type: Plunger Lift    | # 4 |  |       |
| Comment:              |     |  |       |
| Corrective Action:    |     |  | Date: |
| Type: Gas Meter Run   | # 4 |  |       |
| Comment:              |     |  |       |
| Corrective Action:    |     |  | Date: |
| Type: Bradenhead      | # 4 |  |       |
| 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 |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |
|                    | Date:    |                     |                     |             |

**Venting:**

|                    |       |  |
|--------------------|-------|--|
| Yes/No             | NO    |  |
| Comment:           |       |  |
| Corrective Action: | Date: |  |

**Flaring:**

|                    |       |  |
|--------------------|-------|--|
| Type               |       |  |
| Comment:           |       |  |
| Corrective Action: | Date: |  |

**Inspected Facilities**Facility ID: 211094 Type: WELL API Number: 045-06853 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 278196 Type: WELL API Number: 045-10859 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 278197 Type: WELL API Number: 045-10860 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 278198 Type: WELL API Number: 045-10861 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Waddles                 |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
| Drains           |                 |                         |                       |               |                          |         |
|                  |                 | Rip Rap                 |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Waddles          |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Check Dams              |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Retention Ponds         |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
| Rip Rap          |                 |                         |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Seeding          |                 |                         |                       |               |                          |         |

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

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

**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   |
|--------------|-------------|---|
| 708301147    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306408">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306408</a> |