

**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:

11/02/2023

Document Number:

708301150**FIELD INSPECTION FORM**

Loc ID 334816	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: 13 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																																																																							
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																																																																																																																																																																											
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General Comment: <div style="height: 40px;"></div>																																																																																																																																																																											

COGCC Inspection Report Summary

On 10/31/2023 at approximately 12:40, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, MV/34-5 at Location ID #334816 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Storage tanks do not have capacity posted
- 2) Debris in tank battery
- 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Storage tanks do not have tank capacities posted.		
Corrective Action:	Post tank capacities to comply with Rule 605.h.	Date:	12/02/2023
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: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris in tank battery.		
Corrective Action:	Remove debris to comply with Rule 606.	Date:	11/09/2023

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:	

Equipment:

corrective date

Type: Horizontal Heated Separator

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Comment:

Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 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:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	500 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						
Date:						

Paint

Condition	Adequate	
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Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: <u>210991</u>	Type: <u>WELL</u>	API Number: <u>045-06749</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>260200</u>	Type: <u>WELL</u>	API Number: <u>045-07828</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>277540</u>	Type: <u>WELL</u>	API Number: <u>045-10711</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>277541</u>	Type: <u>WELL</u>	API Number: <u>045-10710</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>277542</u>	Type: <u>WELL</u>	API Number: <u>045-10709</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>440586</u>	Type: <u>WELL</u>	API Number: <u>045-22659</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>440588</u>	Type: <u>WELL</u>	API Number: <u>045-22661</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <input style="width: 100%;" type="text"/>				
Comment: <input style="width: 80%;" type="text" value="Last produced April 2022."/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>440590</u>	Type: <u>WELL</u>	API Number: <u>045-22663</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		
Facility ID: <u>440591</u>	Type: <u>WELL</u>	API Number: <u>045-22664</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		
Facility ID: <u>440592</u>	Type: <u>WELL</u>	API Number: <u>045-22665</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		
Facility ID: <u>440593</u>	Type: <u>WELL</u>	API Number: <u>045-22666</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		
Facility ID: <u>440594</u>	Type: <u>WELL</u>	API Number: <u>045-22667</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		
Facility ID: <u>440595</u>	Type: <u>WELL</u>	API Number: <u>045-22668</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		
Facility ID: <u>440596</u>	Type: <u>WELL</u>	API Number: <u>045-22669</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment:	<u>Last produced January 2022.</u>			
Corrective Action:		Date:		
Facility ID: <u>450235</u>	Type: <u>WELL</u>	API Number: <u>045-23503</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:		Date:		

Facility ID:	450236	Type:	WELL	API Number:	045-23504	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	450237	Type:	WELL	API Number:	045-23505	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	450238	Type:	WELL	API Number:	045-23506	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	450239	Type:	WELL	API Number:	045-23507	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	450240	Type:	WELL	API Number:	045-23508	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
Ditches						
		Rip Rap				
		Berms				
		Culverts				
Gravel						
Compaction						
Seeding						
Culverts						
		Check Dams				
		Retention Ponds				
		Gravel				
		Ditches				
Berms						
		Sediment Traps				
Other	Fail					Unprotected soil stockpile
				Material Handling And Spill Prevention		Chemical tanks in secondary containment
		Compaction				

Comment: Unprotected soil stockpile on location.Corrective Action: Protect or remove soil stockpile. Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 11/17/2023

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
403581674	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306851
708301151	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306842