

**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:

11/28/2023

Submitted Date:

12/01/2023

Document Number:

708301293

FIELD INSPECTION FORM

Loc ID 335222 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:

- 8 Number of Comments
- 1 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 274025 | WELL | PR | 03/24/2010 | GW | 045-10317 | PUCKETT GM 542-31 | PR |
| 274026 | WELL | PR | 04/06/2010 | GW | 045-10316 | PUCKETT GM 442-31 | PR |
| 274027 | WELL | PR | 04/04/2005 | GW | 045-10315 | PUCKETT GM 342-31 | PR |
| 298969 | WELL | PR | 10/14/2008 | GW | 045-17503 | PUCKETT GM 341-31 | PR |
| 298970 | WELL | PR | 10/14/2008 | GW | 045-17504 | PUCKETT GM 41-31 | PR |
| 298971 | WELL | PR | 10/14/2008 | GW | 045-17505 | PUCKETT GM 532-31 | PR |
| 298972 | WELL | PR | 10/14/2008 | GW | 045-17506 | PUCKETT GM 432-31 | PR |
| 298973 | WELL | PR | 03/01/2011 | GW | 045-17507 | PUCKETT GM 332-31 | PR |
| 298974 | WELL | PR | 10/14/2008 | GW | 045-17508 | PUCKETT GM 32-31 | PR |
| 298976 | WELL | PR | 10/15/2008 | GW | 045-17510 | PUCKETT GM 331-31 | PR |
| 298978 | WELL | PR | 10/15/2008 | GW | 045-17511 | PUCKETT GM 31-31 | PR |
| 298979 | WELL | PR | 01/01/2011 | GW | 045-17512 | PUCKETT GM411-32 | PR |
| 298980 | WELL | PR | 10/15/2008 | GW | 045-17513 | PUCKETT GM 412-32 | PR |
| 298981 | WELL | PR | 10/15/2008 | GW | 045-17514 | PUCKETT GM 512-32 | PR |
| 298982 | WELL | PR | 10/15/2008 | GW | 045-17515 | PUCKETT GM 312-32 | PR |

General Comment:

COGCC Inspection Report Summary

On 11/28/2023 at approximately 10:15, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, ARCO-66S96W/31SENE at Location ID #335222 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) 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 | TANK LABELS/PLACARDS | | |
| 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: | |
| Type | BATTERY | | |
| 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 | TANK BATTERY | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|------|-------|-----------------|
| Type: Horizontal Heated Separator | # 15 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|------|--|-------|
| Type: Gas Meter Run | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| CONDENSATE | 1 | 300 BBLs | HEATED 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 | 300 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 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>274025</u> | Type: | <u>WELL</u> | API Number: | <u>045-10317</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>274026</u> | Type: | <u>WELL</u> | API Number: | <u>045-10316</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>274027</u> | Type: | <u>WELL</u> | API Number: | <u>045-10315</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>298969</u> | Type: | <u>WELL</u> | API Number: | <u>045-17503</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>298970</u> | Type: | <u>WELL</u> | API Number: | <u>045-17504</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>298971</u> | Type: | <u>WELL</u> | API Number: | <u>045-17505</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>298972</u> | Type: | <u>WELL</u> | API Number: | <u>045-17506</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>298973</u> | Type: | <u>WELL</u> | API Number: | <u>045-17507</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

| | | | | |
|------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>298974</u> | Type: <u>WELL</u> | API Number: <u>045-17508</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>298976</u> | Type: <u>WELL</u> | API Number: <u>045-17510</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>298978</u> | Type: <u>WELL</u> | API Number: <u>045-17511</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>298979</u> | Type: <u>WELL</u> | API Number: <u>045-17512</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>298980</u> | Type: <u>WELL</u> | API Number: <u>045-17513</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>298981</u> | Type: <u>WELL</u> | API Number: <u>045-17514</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>298982</u> | Type: <u>WELL</u> | API Number: <u>045-17515</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <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 | | | | | | |
| | | Gravel | | | | |
| | | Compaction | | | | |
| Gravel | | | | | | |
| | | Sediment Traps | | | | |
| Other | Fail | | | | | Insufficient erosion controls |
| Compaction | | | | | | |
| | | Berms | | | | |
| Berms | | | | | | |
| Sediment Traps | | | | | | |
| | | Ditches | | | | |
| | | Rip Rap | | | | |
| | | Retention Ponds | | | | |
| | | Culverts | | | | |
| | | Check Dams | | | | |

Comment: [Insufficient erosion controls; cut slope north of pad eroding onto location carrying vegetation.](#)

Corrective Action: [Install BMPs to control erosion of cut slopes. Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations to comply with Rule 1002.](#)

Date: 04/20/2023

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 |
|--------------|-------------|---|
| 708301294 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341297 |