

**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:

12/18/2023

Submitted Date:

12/21/2023

Document Number:

708301421

FIELD INSPECTION FORMLoc ID 335316 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:

11 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
259731	WELL	PR	04/05/2001	GW	045-07777	EXXON PA 323-33	PR
270145	WELL	PR	10/22/2003	OW	045-09475	PA 423-33	PR
270146	WELL	PR	04/21/2004	OW	045-09474	PA 413-33	PR

General Comment:**COGCC Inspection Report Summary**

On 12/18/2023 at approximately 13:40, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, PA-66S95W/33NESW at Location ID #335316 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.

LocationOverall 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: 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:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	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	
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:				

Inspected Facilities									
Facility ID:	259731	Type:	WELL	API Number:	045-07777	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	270145	Type:	WELL	API Number:	045-09475	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	270146	Type:	WELL	API Number:	045-09474	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
Berms						
		Culverts				
Seeding						
		Gravel				
Compaction	Fail					Lack of stabilization
Gravel	Fail					Insufficient gravel
		Sediment Traps				
		Check Dams				
		Rip Rap				
		Compaction				
Ditches						
		Ditches				
Other	Fail					Insufficient tracking BMPs
Other	Fail					Rill erosion transporting sediment off location

Comment: 1) Rill erosion transporting sediment off location (south of separators/tank battery)
2) Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.

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: 01/05/2024

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
708301422	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368919