

**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:

12/20/2023

Document Number:

708301405

FIELD INSPECTION FORM

Loc ID 335491 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:

- 13 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
295938	WELL	PR	07/28/2010	GW	045-15841	FEDERAL PA 444-30	PR
295939	WELL	PR	04/16/2011	GW	045-15842	FEDERAL PA 43-30	PR
295940	WELL	PR	07/28/2010	GW	045-15843	FEDERAL PA 441-31	PR
295941	WELL	PR	07/01/2010	GW	045-15844	FEDERAL PA 41-31	PR
295942	WELL	PR	04/16/2011	GW	045-15845	FEDERAL PA 343-30	PR
295943	WELL	PR	06/16/2009	GW	045-15846	FEDERAL PA 443-30	PR
295944	WELL	PR	03/29/2010	GW	045-15847	FEDERAL PA 434-30	PR
295945	WELL	PR	07/31/2009	GW	045-15848	FEDERAL PA 44-30	PR
295947	WELL	PR	03/10/2009	GW	045-15849	FEDERAL PA 333-30	PR
295948	WELL	PR	05/09/2008	GW	045-15850	FEDERAL PA 33-30	PR
295952	WELL	PR	05/09/2008	GW	045-15851	FEDERAL PA 431-31	PR
295955	WELL	PR	05/09/2008	GW	045-15852	FEDERAL PA 531-31	PR
295956	WELL	PR	05/09/2008	GW	045-15853	FEDERAL PA 334-30	PR
295957	WELL	PR	07/28/2010	GW	045-15854	FEDERAL PA 544-30	PR
295958	WELL	PR	01/31/2009	GW	045-15855	FEDERAL PA 331-31	PR
295959	WELL	PR	01/31/2009	GW	045-15856	FEDERAL PA 31-31	PR
295960	WELL	PR	05/09/2008	GW	045-15857	FEDERAL PA 34-30	PR
295962	WELL	PR	09/01/2009	GW	045-15858	FEDERAL PA 433-30	PR
295963	WELL	PR	07/28/2010	GW	045-15839	FEDERAL PA 341-31	PR
295964	WELL	PR	07/08/2010	GW	045-15840	FEDERAL PA 344-30	PR

General Comment:

COGCC Inspection Report Summary

On 12/18/2023 at approximately 12:20, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S95W/31NENE at Location ID #335491 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	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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Pipe stand for load line in containment area.		
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: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
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)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLS	STEEL AST		,
Comment:					

Corrective Action:	Date:
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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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	295938	Type:	WELL	API Number:	045-15841	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	295939	Type:	WELL	API Number:	045-15842	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	295940	Type:	WELL	API Number:	045-15843	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	295941	Type:	WELL	API Number:	045-15844	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	295942	Type:	WELL	API Number:	045-15845	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	295943	Type:	WELL	API Number:	045-15846	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	295944	Type:	WELL	API Number:	045-15847	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	295945	Type:	WELL	API Number:	045-15848	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	

Facility ID: <u>295947</u>	Type: <u>WELL</u>	API Number: <u>045-15849</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>295948</u>	Type: <u>WELL</u>	API Number: <u>045-15850</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>295952</u>	Type: <u>WELL</u>	API Number: <u>045-15851</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>295955</u>	Type: <u>WELL</u>	API Number: <u>045-15852</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>295956</u>	Type: <u>WELL</u>	API Number: <u>045-15853</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>295957</u>	Type: <u>WELL</u>	API Number: <u>045-15854</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>295958</u>	Type: <u>WELL</u>	API Number: <u>045-15855</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>295959</u>	Type: <u>WELL</u>	API Number: <u>045-15856</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	

Facility ID: <u>295960</u>	Type: <u>WELL</u>	API Number: <u>045-15857</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>295962</u>	Type: <u>WELL</u>	API Number: <u>045-15858</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>295963</u>	Type: <u>WELL</u>	API Number: <u>045-15839</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>295964</u>	Type: <u>WELL</u>	API Number: <u>045-15840</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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
		Ditches				
		Gravel				
		Culverts				
		Check Dams				
				Material Handling And Spill Prevention		Chemical tank in secondary containment
		Sediment Traps				
Gravel	Fail					Insufficient gravel
		Berms				
Other	Fail					Insufficient tracking BMPs
		Drains				
		Rip Rap				
Compaction	Fail					Lack of stabilization
Ditches						
Sediment Traps						
		Compaction				
Rip Rap						
Berms						

Comment: 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: 01/04/2024

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
403632812	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6364492
708301406	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6364481