

**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:

708301407

**FIELD INSPECTION FORM**

Loc ID 335414	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 11 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
257369	WELL	PR	12/01/2010	GW	045-07550	FEDERAL PA 42-31	PR
292426	WELL	PR	12/25/2008	GW	045-14722	FEDERAL PA 442-31	PR
293018	WELL	PR	10/18/2007	GW	045-14842	FEDERAL PA 432-31	PR
293038	WELL	PR	10/19/2007	GW	045-14843	FEDERAL PA 33-31	PR
293039	WELL	PR	10/19/2007	GW	045-14844	FEDERAL PA 333-31	PR
293040	WELL	PR	10/19/2007	GW	045-14845	FEDERAL PA 433-31	PR
293041	WELL	PR	09/30/2008	GW	045-14846	FEDERAL PA 533-31	PR
293042	WELL	PR	10/19/2007	GW	045-14847	FEDERAL PA 342-31	PR
293043	WELL	PR	12/25/2008	GW	045-14848	FEDERAL PA 542-31	PR
293046	WELL	PR	11/01/2008	GW	045-14849	FEDERAL PA 343-31	PR
293049	WELL	PR	11/07/2008	GW	045-14850	FEDERAL PA 443-31	PR
293051	WELL	PR	12/25/2008	GW	045-14851	FEDERAL PA 543-31	PR
293054	WELL	PR	11/07/2008	GW	045-14852	FEDERAL PA 332-31	PR
293055	WELL	PR	12/25/2008	GW	045-14853	FEDERAL PA 32-31	PR

**General Comment:**

#### COGCC Inspection Report Summary

On 12/18/2023 at approximately 12:35, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S95W/31SENE at Location ID #335414 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Stored equipment (load hoses) in containment area
- 2) 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	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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

## Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Load hoses stored in containment area.		
Corrective Action:	Remove stored equipment from location to comply with Rule 606.	Date:	01/04/2024

Overall Good: ☐**Spills:**

Type	Area	Volume			
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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:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
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:				
				Date:

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)		

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:

<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

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Inspected Facilities									
Facility ID:	257369	Type:	WELL	API Number:	045-07550	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	292426	Type:	WELL	API Number:	045-14722	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293018	Type:	WELL	API Number:	045-14842	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293038	Type:	WELL	API Number:	045-14843	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293039	Type:	WELL	API Number:	045-14844	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293040	Type:	WELL	API Number:	045-14845	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293041	Type:	WELL	API Number:	045-14846	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293042	Type:	WELL	API Number:	045-14847	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			

Facility ID:	293043	Type:	WELL	API Number:	045-14848	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293046	Type:	WELL	API Number:	045-14849	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293049	Type:	WELL	API Number:	045-14850	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293051	Type:	WELL	API Number:	045-14851	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293054	Type:	WELL	API Number:	045-14852	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	293055	Type:	WELL	API Number:	045-14853	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
		Sediment Traps				
		Ditches				
		Check Dams				
Berms						
Ditches						
		Rip Rap				
Gravel	Fail					Insufficient gravel
Other	Fail					Insufficient tracking BMPs
		Gravel				
		Compaction				
		Berms				
		Culverts				
Compaction	Fail					Lack of stabilization
Sediment Traps						

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
403632819	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6365495">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6365495</a>
708301408	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6364482">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6364482</a>