

**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:

01/25/2024

Submitted Date:

01/26/2024

Document Number:

708301586

FIELD INSPECTION FORM

Loc ID 422301 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:

- 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 422303 | WELL | PR | 07/13/2015 | GW | 045-20549 | BAT 24A-24-07-96 | PR |
| 422306 | WELL | PR | 11/26/2013 | GW | 045-20550 | BAT 32B-24-07-96 | PR |
| 422309 | WELL | PR | 03/01/2021 | GW | 045-20553 | BAT 12A-24-07-96 | PR |
| 422313 | WELL | PR | 12/01/2022 | GW | 045-20556 | BAT 13D-24-07-96 | PR |
| 422322 | WELL | PR | 01/01/2023 | GW | 045-20562 | BAT 12B-24-07-96 | PR |
| 432749 | WELL | PR | 11/26/2013 | GW | 045-22044 | BAT 32C-24-07-96 | PR |
| 433580 | WELL | PR | 11/06/2014 | GW | 045-22092 | BAT 34A-24-07-96 | PR |
| 433596 | WELL | PR | 04/21/2014 | GW | 045-22093 | BAT 13A-24-07-96 | PR |
| 433602 | WELL | PR | 05/07/2014 | GW | 045-22094 | BAT 33C-24-07-96 | PR |
| 433603 | WELL | PR | 04/21/2014 | GW | 045-22095 | BAT 12C-24-07-96 | PR |
| 433610 | WELL | PR | 04/21/2014 | GW | 045-22097 | BAT 33B-24-07-96 | PR |
| 433611 | WELL | PR | 08/26/2014 | GW | 045-22098 | BAT 13C-24-07-96 | PR |
| 433638 | WELL | PR | 04/21/2015 | GW | 045-22100 | BAT 32D-24-07-96 | PR |
| 433643 | WELL | PR | 04/30/2014 | GW | 045-22102 | BAT 33A-24-07-96 | PR |
| 433662 | WELL | PR | 09/01/2023 | GW | 045-22105 | BAT 32A-24-07-96 | PR |
| 433665 | WELL | PR | 04/30/2014 | GW | 045-22106 | BAT 12D-24-07-96 | PR |
| 433666 | WELL | PR | 12/01/2022 | GW | 045-22107 | BAT 33D-24-07-96 | PR |
| 433668 | WELL | PR | 05/01/2022 | GW | 045-22108 | BAT 13B-24-07-96 | PR |
| 437236 | WELL | PR | 04/16/2015 | GW | 045-22416 | BAT 34B-24-07-96 | PR |
| 437237 | WELL | PR | 04/21/2015 | GW | 045-22417 | BAT 34D-24-07-96 | PR |
| 437238 | WELL | PR | 04/18/2015 | GW | 045-22418 | BAT 24C-24-07-96 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|------------------|----|
| 437239 | WELL | PR | 04/11/2015 | GW | 045-22419 | BAT 24B-24-07-96 | PR |
| 437390 | WELL | PR | 05/14/2015 | GW | 045-22424 | BAT 34C-24-07-96 | PR |
| 437391 | WELL | PR | 05/11/2015 | GW | 045-22425 | BAT 24D-24-07-96 | PR |

General Comment:

[COGCC Inspection Report Summary](#)

On 1/25/2024 at approximately 11:05, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, Speakman/A Pad at Location ID #422301 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 CECMC 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| 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 | 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: | Corrals | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|--------------------|-----|-------|-----------------|
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|----------------|--|-------|
| Type: Bird Protectors | # 13 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 5 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Line heater | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 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 Sufficent | Base Sufficient | Adequate |

| | |
|--------------------|-------|
| Comment: | |
| Corrective Action: | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------|---|----------|------------------|---------|--------|
| CONDENSATE | 2 | 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 Sufficent | Base Sufficient | Adequate |

| | |
|--------------------|-------|
| Comment: | |
| Corrective Action: | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 5 | 400 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 Sufficient | Adequate |

| | |
|--------------------|-------|
| Comment: | |
| Corrective Action: | Date: |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 422303 | Type: | WELL | API Number: | 045-20549 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 422306 | Type: | WELL | API Number: | 045-20550 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 422309 | Type: | WELL | API Number: | 045-20553 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 422313 | Type: | WELL | API Number: | 045-20556 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 422322 | Type: | WELL | API Number: | 045-20562 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 432749 | Type: | WELL | API Number: | 045-22044 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 433580 | Type: | WELL | API Number: | 045-22092 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 433596 | Type: | WELL | API Number: | 045-22093 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

| | | | | |
|------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>433602</u> | Type: <u>WELL</u> | API Number: <u>045-22094</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>433603</u> | Type: <u>WELL</u> | API Number: <u>045-22095</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>433610</u> | Type: <u>WELL</u> | API Number: <u>045-22097</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>433611</u> | Type: <u>WELL</u> | API Number: <u>045-22098</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>433638</u> | Type: <u>WELL</u> | API Number: <u>045-22100</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>433643</u> | Type: <u>WELL</u> | API Number: <u>045-22102</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>433662</u> | Type: <u>WELL</u> | API Number: <u>045-22105</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>433665</u> | Type: <u>WELL</u> | API Number: <u>045-22106</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

| | | | | |
|------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>433666</u> | Type: <u>WELL</u> | API Number: <u>045-22107</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>433668</u> | Type: <u>WELL</u> | API Number: <u>045-22108</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>437236</u> | Type: <u>WELL</u> | API Number: <u>045-22416</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>437237</u> | Type: <u>WELL</u> | API Number: <u>045-22417</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>437238</u> | Type: <u>WELL</u> | API Number: <u>045-22418</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>437239</u> | Type: <u>WELL</u> | API Number: <u>045-22419</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>437390</u> | Type: <u>WELL</u> | API Number: <u>045-22424</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>437391</u> | Type: <u>WELL</u> | API Number: <u>045-22425</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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| Other | Fail | | | | | Insufficient tracking BMPs |
| Ditches | | | | | | |
| Compaction | Fail | | | | | Lack of stabilization |
| | | Culverts | | | | |
| Gravel | Fail | | | | | Insufficient gravel |
| Sediment Traps | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tanks in secondary containment |
| | | Compaction | | | | |
| Berms | | | | | | |
| | | Ditches | | | | |

Comment: [Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.](#)

Corrective Action: **1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.**

Date: 02/10/2024

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 |
|--------------|----------------------|---|
| 403668245 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6408672 |
| 708301587 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6408656 |