

**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:

02/15/2024

Submitted Date:

02/17/2024

Document Number:

708301692**FIELD INSPECTION FORM**

Loc ID 334812	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" 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>Findings:</b> 10 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																								
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>																																								
<b>Contact Information:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com																																	
Contact Name	Phone	Email	Comment																																									
, TEP		COGCCInspectionReports@terraep.com																																										
<b>Inspected Facilities:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr> <td>211031</td> <td>WELL</td> <td>PR</td> <td>10/03/1995</td> <td>GW</td> <td>045-06789</td> <td>FEDERAL GR 1-3 SH</td> <td>PR</td> </tr> <tr> <td>273093</td> <td>WELL</td> <td>PR</td> <td>08/29/2005</td> <td>GW</td> <td>045-10217</td> <td>FEDERAL GM 523-3</td> <td>PR</td> </tr> <tr> <td>273094</td> <td>WELL</td> <td>PR</td> <td>08/29/2005</td> <td>GW</td> <td>045-10216</td> <td>FEDERAL GM 423-3</td> <td>PR</td> </tr> <tr> <td>273095</td> <td>WELL</td> <td>PR</td> <td>08/29/2005</td> <td>GW</td> <td>045-10215</td> <td>FEDERAL GM 323-3</td> <td>PR</td> </tr> </tbody> </table>					Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	211031	WELL	PR	10/03/1995	GW	045-06789	FEDERAL GR 1-3 SH	PR	273093	WELL	PR	08/29/2005	GW	045-10217	FEDERAL GM 523-3	PR	273094	WELL	PR	08/29/2005	GW	045-10216	FEDERAL GM 423-3	PR	273095	WELL	PR	08/29/2005	GW	045-10215	FEDERAL GM 323-3	PR
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																																					
211031	WELL	PR	10/03/1995	GW	045-06789	FEDERAL GR 1-3 SH	PR																																					
273093	WELL	PR	08/29/2005	GW	045-10217	FEDERAL GM 523-3	PR																																					
273094	WELL	PR	08/29/2005	GW	045-10216	FEDERAL GM 423-3	PR																																					
273095	WELL	PR	08/29/2005	GW	045-10215	FEDERAL GM 323-3	PR																																					
<b>General Comment:</b> <p>COGCC Inspection Report Summary</p> <p>On 2/15/2024 at approximately 15:40, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/3NESW at Location ID #334812 in Garfield County, Colorado.</p> <p>Normal production operations were observed.</p> <p>During the inspection, the following compliance issues were observed:</p> <p>1) Stormwater; refer to Stormwater section</p> <p>A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p> <p>This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.</p>																																												

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:	

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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 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:	211031	Type:	WELL	API Number:	045-06789	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	273093	Type:	WELL	API Number:	045-10217	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	273094	Type:	WELL	API Number:	045-10216	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	273095	Type:	WELL	API Number:	045-10215	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
		Sediment Traps				
Gravel	Fail					Insufficient gravel
Ditches						
		Culverts				
		Gravel				
Compaction	Fail					Lack of stabilization
		Berms				
		Rip Rap				
Sediment Traps						
		Ditches				
Berms						
Rip Rap						
		Compaction				
		Check Dams				
Other	Fail					Insufficient tracking BMPs

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: 08/27/2023

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
708301693	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6433617">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6433617</a>