

**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:

02/12/2024

Submitted Date:

02/13/2024

Document Number:

708301666**FIELD INSPECTION FORM**

Loc ID 335435	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: 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>				Findings: <u>13</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
262081	WELL	PR	10/19/2002	GW	045-07999	WILLIAMS GM 217-33	PR
262212	WELL	PR	10/19/2002	GW	045-08007	WILLIAMS GM 12-34	PR
262221	WELL	PR	10/19/2002	GW	045-08009	WILLIAMS GM 218-33	PR
298447	WELL	PR	05/31/2009	GW	045-17204	WILLIAMS GM 432-33	PR
298448	WELL	PR	09/22/2008	GW	045-17205	WILLIAMS GM 442-33	PR
298449	WELL	PR	09/22/2008	GW	045-17206	WILLIAMS GM 441-33	PR
298450	WELL	PR	09/22/2008	GW	045-17207	WILLIAMS GM 532-33	PR
298451	WELL	PR	09/22/2008	GW	045-17208	WILLIAMS GM 342-33	PR
298452	WELL	PR	09/22/2008	GW	045-17209	WILLIAMS GM 332-33	PR
298453	WELL	PR	06/03/2009	GW	045-17210	WILLIAMS GM 411-34	PR
298625	WELL	PR	09/26/2008	GW	045-17302	WILLIAMS GM 341-33	PR

General Comment: COGCC Inspection Report Summary <p>On 2/12/2024 at approximately 14:20, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, WILLIAMS-66S96W/33NENE at Location ID #335435 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>

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:	

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

Type: Gas Meter Run	# 12		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	262081	Type:	WELL	API Number:	045-07999	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	262212	Type:	WELL	API Number:	045-08007	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	262221	Type:	WELL	API Number:	045-08009	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	298447	Type:	WELL	API Number:	045-17204	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	298448	Type:	WELL	API Number:	045-17205	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	298449	Type:	WELL	API Number:	045-17206	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	298450	Type:	WELL	API Number:	045-17207	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	298451	Type:	WELL	API Number:	045-17208	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
Other	Fail					Insufficient vehicle tracking BMPs
Berms						
		Culverts				
		Gravel	Fail			Insufficient gravel
		Ditches				
		Other	Fail			Insufficient vehicle tracking BMPs
		Compaction	Fail			Lack of Stabilization
Compaction	Fail					Lack of Stabilization
Gravel	Fail					Insufficient gravel

Comment: Location surface and lease road lack 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: 02/28/2024

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
403686711	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429080
708301667	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429074