

**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:

02/22/2024

Submitted Date:

02/25/2024

Document Number:

708301735**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 335459      Morris, Matthew      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE      State: CO      Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION  
☒ FOLLOW UP INSPECTION REQUIRED  
☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**13 Number of Comments3 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 262832      | WELL | PR     | 10/06/2003  | GW         | 045-08058 | GM 332-27     | PR          |
| 262833      | WELL | PR     | 07/01/2011  | CBM        | 045-08059 | GM 32-27      | PR          |
| 301667      | WELL | PR     | 05/01/2012  | GW         | 045-18211 | GM 22-27      | PR          |
| 301668      | WELL | PR     | 04/16/2011  | GW         | 045-18212 | GM 522-27     | PR          |
| 301670      | WELL | PR     | 04/16/2011  | GW         | 045-18214 | GM 432-27     | PR          |
| 301671      | WELL | PR     | 04/16/2011  | GW         | 045-18215 | GM 421-27     | PR          |
| 301672      | WELL | PR     | 04/16/2011  | GW         | 045-18216 | GM 321-27     | PR          |
| 301673      | WELL | PR     | 04/16/2011  | GW         | 045-18217 | GM 31-27      | PR          |
| 301674      | WELL | PR     | 04/16/2011  | GW         | 045-18218 | GM 521-27     | PR          |
| 301675      | WELL | PR     | 04/16/2011  | GW         | 045-18219 | GM 541-27     | PR          |
| 301676      | WELL | PR     | 04/16/2011  | GW         | 045-18220 | GM 21-27      | PR          |
| 301677      | WELL | PR     | 04/16/2011  | GW         | 045-18221 | GM 322-27     | PR          |
| 301678      | WELL | PR     | 03/11/2011  | GW         | 045-18213 | GM 431-27     | PR          |
| 301679      | WELL | PR     | 04/16/2011  | GW         | 045-18222 | GM 331-27     | PR          |
| 301680      | WELL | PR     | 04/16/2011  | GW         | 045-18223 | GM 531-27     | PR          |
| 301681      | WELL | PR     | 04/16/2011  | GW         | 045-18224 | GM 532-27     | PR          |
| 301682      | WELL | PR     | 04/16/2011  | GW         | 045-18225 | GM 34-22      | PR          |

**General Comment:**

#### COGCC Inspection Report Summary

On 2/22/2024 at approximately 10:40, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, GM-66S96W/27SWNE at Location ID #335459 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Tank not labeled
- 2) Open-ended load lines

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               | TANK LABELS/PLACARDS   |       |            |
| Comment:           | Battery tank is not labeled.   |       |            |
| Corrective Action: | Install sign to comply with Rule 605.h.  | Date: | 03/26/2024 |
| Type               | WELLHEAD   |       |            |
| 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               | BATTERY  |       |            |
| 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               | 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: Bradenhead   | # 17 |       | corrective date |
| Comment:           |      |       |                 |
| Corrective Action: |      | Date: |                 |

|                                   |                |       |
|-----------------------------------|----------------|-------|
| Type: Gas Meter Run               | # 19           |       |
| Comment:                          |                |       |
| Corrective Action:                |                | Date: |
| Type: Horizontal Heated Separator | # 19           |       |
| Comment:                          |                |       |
| Corrective Action:                |                | Date: |
| Type: Ancillary equipment         | # 2            |       |
| Comment:                          | Chemical tanks |       |
| Corrective Action:                |                | Date: |
| Type: Plunger Lift                | # 17           |       |
| Comment:                          |                |       |
| Corrective Action:                |                | Date: |
| Type: Bird Protectors             | # 11           |       |
| Comment:                          |                |       |
| Corrective Action:                |                | Date: |

**Tanks and Berms:**

|                    |   |           |           |         |                  |
|--------------------|---|-----------|-----------|---------|------------------|
| Contents           | #   | Capacity  | Type      | Tank ID | SE GPS           |
| PRODUCED WATER     | 1   | <100 BBLS | STEEL AST |         | ,                |
| Comment:           | Open-ended load line.                       |           |           |         |                  |
| Corrective Action: | Secure load line to comply with Rule 608.e. |           |           |         | Date: 03/01/2024 |

**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   | 300 BBLS            | STEEL AST           |             | ,                |
| Comment:           | Open-ended load line.                       |                     |                     |             |                  |
| Corrective Action: | Secure load line to comply with Rule 608.e. |                     |                     |             | Date: 03/01/2024 |

**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 |  |
| OTHER    | 1 | OTHER    | STEEL AST |         | ,      |  |

|                    |                   |  |  |  |       |
|--------------------|-------------------|--|--|--|-------|
| Comment:           | Tank not labeled. |  |  |  |       |
| 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:          | 262832 | Type: | WELL | API Number: | 045-08058 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 262833 | Type: | WELL | API Number: | 045-08059 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 301667 | Type: | WELL | API Number: | 045-18211 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 301668 | Type: | WELL | API Number: | 045-18212 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 301670 | Type: | WELL | API Number: | 045-18214 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 301671 | Type: | WELL | API Number: | 045-18215 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 301672 | Type: | WELL | API Number: | 045-18216 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 301673 | Type: | WELL | API Number: | 045-18217 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              |        |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             |           | Date:   |    |               |    |

|                              |        |       |      |             |           |         |    |               |    |
|------------------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:                 | 301674 | Type: | WELL | API Number: | 045-18218 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |
|                              |        |       |      |             |           |         |    |               |    |
| Facility ID:                 | 301675 | Type: | WELL | API Number: | 045-18219 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |
|                              |        |       |      |             |           |         |    |               |    |
| Facility ID:                 | 301676 | Type: | WELL | API Number: | 045-18220 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |
|                              |        |       |      |             |           |         |    |               |    |
| Facility ID:                 | 301677 | Type: | WELL | API Number: | 045-18221 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |
|                              |        |       |      |             |           |         |    |               |    |
| Facility ID:                 | 301678 | Type: | WELL | API Number: | 045-18213 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |
|                              |        |       |      |             |           |         |    |               |    |
| Facility ID:                 | 301679 | Type: | WELL | API Number: | 045-18222 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |
|                              |        |       |      |             |           |         |    |               |    |
| Facility ID:                 | 301680 | Type: | WELL | API Number: | 045-18223 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |
|                              |        |       |      |             |           |         |    |               |    |
| Facility ID:                 | 301681 | Type: | WELL | API Number: | 045-18224 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |      |             |           |         |    |               |    |
| Comment:                     |        |       |      |             |           |         |    |               |    |
| Corrective Action:           |        |       |      |             |           | Date:   |    |               |    |

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301682 | Type: | WELL | API Number: | 045-18225 | 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                                 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
|                  |                 | Culverts                |                       |  |                          |   |
| Gravel           |                 |                         |                       |  |                          |   |
| Ditches          |                 |                         |                       |  |                          |   |
| Compaction       |                 |                         |                       |  |                          |   |
|                  |                 | Ditches                 |                       |  |                          |   |
|                  |                 | Gravel                  |                       |  |                          |   |
|                  |                 | Compaction              |                       |  |                          |   |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tanks in secondary containment |
| Berms            |                 |                         |                       |  |                          |   |

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

Date:

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   |
|--------------|----------------------|---|
| 403697646    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6441983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6441983</a> |
| 708301736    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6441982">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6441982</a> |