

**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:

03/15/2024

Submitted Date:

03/19/2024

Document Number:

708301858

**FIELD INSPECTION FORM**

Loc ID: 324184    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

**Findings:**  
 13 Number of Comments  
 1 Number of Corrective Actions  
 Corrective Action Response Requested

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

**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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 262339      | WELL | PR     | 08/01/2013  | GW         | 045-08016 | CHEVRON GM 42-17  | PR          |
| 282744      | WELL | PR     | 07/23/2006  | GW         | 045-11819 | CHEVRON GM 332-17 | PR          |
| 282745      | WELL | PR     | 01/20/2006  | GW         | 045-11820 | CHEVRON GM 443-17 | PR          |
| 282746      | WELL | PR     | 12/01/2010  | GW         | 045-11821 | CHEVRON GM 342-17 | PR          |
| 282747      | WELL | PR     | 07/23/2006  | GW         | 045-11822 | CHEVRON GM 442-17 | PR          |

**General Comment:**

[COGCC Inspection Report Summary](#)

On 3/15/2024 at approximately 13:30, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, CHEVRON-66S96W/17SENE at Location ID #324184 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:

| <b>Signs/Marker:</b> |  |       |  |
|----------------------|--|-------|--|
| 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: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

|                                  |                    |       |       |
|----------------------------------|--------------------|-------|-------|
| <b>Emergency Contact Number:</b> |                    |       |       |
| 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               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>  |     |       | corrective date |
|--------------------|-----|-------|-----------------|
| Type: Plunger Lift | # 5 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |

|                                   |               |  |       |
|-----------------------------------|---------------|--|-------|
| Type: Bird Protectors             | # 4           |  |       |
| Comment:                          |               |  |       |
| Corrective Action:                |               |  | Date: |
| Type: Dehydrator                  | # 1           |  |       |
| Comment:                          |               |  |       |
| Corrective Action:                |               |  | Date: |
| Type: Bradenhead                  | # 5           |  |       |
| Comment:                          |               |  |       |
| Corrective Action:                |               |  | Date: |
| Type: Horizontal Heated Separator | # 5           |  |       |
| Comment:                          |               |  |       |
| Corrective Action:                |               |  | Date: |
| Type: Ancillary equipment         | # 1           |  |       |
| Comment:                          | Chemical tank |  |       |
| Corrective Action:                |               |  | Date: |
| Type: Gas Meter Run               | # 5           |  |       |
| Comment:                          |               |  |       |
| Corrective Action:                |               |  | Date: |

**Tanks and Berms:**

| 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)     |          |  |

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         | 1 | 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 Sufficient    | Base Sufficient     | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

**Venting:**

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

**Flaring:**

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

| <b>Inspected Facilities</b> |                   |                              |                   |                         |
|-----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>262339</u>  | Type: <u>WELL</u> | API Number: <u>045-08016</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>       |                   |                              |                   |                         |
| Comment:                    |                   |                              |                   |                         |
| Corrective Action:          |                   |                              | Date:             |                         |
| Facility ID: <u>282744</u>  | Type: <u>WELL</u> | API Number: <u>045-11819</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>       |                   |                              |                   |                         |
| Comment:                    |                   |                              |                   |                         |
| Corrective Action:          |                   |                              | Date:             |                         |
| Facility ID: <u>282745</u>  | Type: <u>WELL</u> | API Number: <u>045-11820</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>       |                   |                              |                   |                         |
| Comment:                    |                   |                              |                   |                         |
| Corrective Action:          |                   |                              | Date:             |                         |
| Facility ID: <u>282746</u>  | Type: <u>WELL</u> | API Number: <u>045-11821</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</b>       |                   |                              |                   |                         |
| Comment:                    |                   |                              |                   |                         |
| Corrective Action:          |                   |                              | Date:             |                         |
| Facility ID: <u>282747</u>  | Type: <u>WELL</u> | API Number: <u>045-11822</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <b>Producing Well</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                                |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Other            | Fail            |                         |                       |  |                          | Insufficient administrative controls   |
| Compaction       | Fail            |                         |                       |  |                          | Lack of stabilization                  |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank in secondary containment |
|                  |                 | Gravel                  |                       |  |                          |  |
|                  |                 | Ditches                 |                       |  |                          |  |
|                  |                 | Culverts                |                       |  |                          |  |
| Berms            |                 |                         |                       |  |                          |  |
| Other            | Fail            |                         |                       |  |                          | Insufficient tracking BMPs             |
| Gravel           | Fail            |                         |                       |  |                          | Insufficient gravel                    |
|                  |                 | Compaction              |                       |  |                          |  |

Comment: Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment. Insufficient administrative control at location entrance.

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: 03/02/2024

**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   |
|--------------|-------------|---|
| 708301859    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6474086">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6474086</a> |