

**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:

04/04/2024

Submitted Date:

04/06/2024

Document Number:

708301980

FIELD INSPECTION FORM

Loc ID 334816	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 13 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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
210991	WELL	PR	08/01/2017	GW	045-06749	FEDERAL MV 34-5	PR
260200	WELL	PR	05/07/2002	GW	045-07828	FEDERAL GM 33-5	PR
277540	WELL	PR	04/01/2005	GW	045-10711	FEDERAL GM 544-5	PR
277541	WELL	PR	01/06/2006	GW	045-10710	FEDERAL GM 444-5	PR
277542	WELL	PR	01/07/2006	GW	045-10709	FEDERAL GM 344-5	PR
440586	WELL	PR	12/12/2017	GW	045-22659	GM 533-5	PR
440588	WELL	PR	01/01/2024	GW	045-22661	GM 334-5	PR
440590	WELL	PR	12/12/2017	GW	045-22663	GM 433-5	PR
440591	WELL	PR	12/13/2017	GW	045-22664	GM 43-5	PR
440592	WELL	PR	12/16/2017	GW	045-22665	GM 434-5	PR
440593	WELL	PR	12/14/2017	GW	045-22666	GM 443-5	PR
440594	WELL	PR	12/14/2017	GW	045-22667	GM 34-5	PR
440595	WELL	PR	12/11/2017	GW	045-22668	GM 343-5	PR
440596	WELL	PR	01/01/2024	GW	045-22669	GM 333-5	PR
450235	WELL	PR	12/13/2017	GW	045-23503	GM 413-4	PR
450236	WELL	PR	12/11/2017	GW	045-23504	GM 313-4	PR
450237	WELL	PR	12/11/2017	GW	045-23505	GM 532-5	PR
450238	WELL	PR	12/13/2017	GW	045-23506	GM 323-4	PR
450239	WELL	PR	12/15/2017	GW	045-23507	GM 513-4	PR
450240	WELL	PR	12/14/2017	GW	045-23508	GM 423-4	PR

General Comment:

COGCC Inspection Report Summary

On 4/4/2024 at approximately 11:05, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, MV/34-5 at Location ID #334816 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Debris in battery containment
- 2) Open-ended load lines on all tanks in battery
- 3) 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.

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

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

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris in tank battery containment.		
Corrective Action:	Remove debris to comply with Rule 606.	Date:	11/09/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Equipment:

Type: Gas Meter Run	# 20		corrective date
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST		,
Comment:	Open-ended load line.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date: 04/11/2024

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
CONDENSATE	2	500 BBLS	STEEL AST		,
Comment:	Open-ended load line.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date: 04/11/2024

Paint

Condition	Adequate
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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:	210991	Type:	WELL	API Number:	045-06749	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	260200	Type:	WELL	API Number:	045-07828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	277540	Type:	WELL	API Number:	045-10711	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	277541	Type:	WELL	API Number:	045-10710	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	277542	Type:	WELL	API Number:	045-10709	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	440586	Type:	WELL	API Number:	045-22659	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	440588	Type:	WELL	API Number:	045-22661	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	440590	Type:	WELL	API Number:	045-22663	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			

Facility ID:	440591	Type:	WELL	API Number:	045-22664	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440592	Type:	WELL	API Number:	045-22665	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440593	Type:	WELL	API Number:	045-22666	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440594	Type:	WELL	API Number:	045-22667	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440595	Type:	WELL	API Number:	045-22668	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440596	Type:	WELL	API Number:	045-22669	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	450235	Type:	WELL	API Number:	045-23503	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	450236	Type:	WELL	API Number:	045-23504	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			

Facility ID: 450237 Type: WELL API Number: 045-23505 Status: PR Insp. Status: PR

Producing Well

Comment:			
Corrective Action:		Date:	

Facility ID: 450238 Type: WELL API Number: 045-23506 Status: PR Insp. Status: PR

Producing Well

Comment:			
Corrective Action:		Date:	

Facility ID: 450239 Type: WELL API Number: 045-23507 Status: PR Insp. Status: PR

Producing Well

Comment:			
Corrective Action:		Date:	

Facility ID: 450240 Type: WELL API Number: 045-23508 Status: PR Insp. Status: PR

Producing Well

Comment:			
Corrective Action:		Date:	

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Check Dams				
		Compaction				
				Material Handling And Spill Prevention		Chemical tanks in secondary containment
		Sediment Traps				
		Gravel				
		Culverts				
Compaction	Fail					Lack of stabilization
		Rip Rap				
		Ditches				
Gravel						
Berms						
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: 04/21/2024

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
708301981	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6498294