

**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:

708301982

FIELD INSPECTION FORMLoc ID 334717 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

11 Number of Comments

2 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
210775	WELL	PR	07/05/2013	GW	045-06533	FEDERAL MV-16-9	PR
278444	WELL	PR	03/07/2006	GW	045-10880	FEDERAL GM 321-9	PR
278445	WELL	PR	03/07/2006	GW	045-10881	FEDERAL GM 21-9	PR
278674	WELL	PR	04/18/2006	GW	045-10917	FEDERAL GM 524-4	PR
439486	WELL	PR	08/11/2016	GW	045-22526	Federal GM 43-8	PR
439487	WELL	PR	09/07/2016	GW	045-22527	Federal GM 411-9	PR
439488	WELL	PR	10/01/2016	GW	045-22528	Federal GM 422-9	PR
439489	WELL	PR	09/07/2016	GW	045-22529	Federal GM 421-9	PR
439490	WELL	PR	10/01/2016	GW	045-22530	Federal GM 522-9	PR
439491	WELL	PR	08/01/2016	GW	045-22531	Federal GM 322-9	PR
439492	WELL	PR	09/06/2016	GW	045-22532	Federal GM 42-8	PR
439493	WELL	PR	08/11/2016	GW	045-22533	Federal GM 442-8	PR
439494	WELL	PR	02/01/2023	GW	045-22534	Federal GM 542-8	PR
439496	WELL	PR	10/01/2016	GW	045-22535	Federal GM 432-9	PR
439497	WELL	PR	10/01/2016	GW	045-22536	Federal GM 532-9	PR

General Comment:

COGCC Inspection Report Summary

On 4/4/2024 at approximately 11:15, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, MV/16-9 at Location ID #334717 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Open-ended vent on produced water tank; wildlife entry hazard
- 2) 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	WELLHEAD		
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:	
Type	TANK LABELS/PLACARDS		
Comment:			
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	OTHER		
Comment:	Hog panel fencing near tank battery is damaged		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Type: Bird Protectors	# 10	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 15	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 15	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 15	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Open-ended vent on tank poses wildlife entry hazard.				
Corrective Action:	Protect or secure open-ended vent 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	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:	

Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	

Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities				
Facility ID:	210775	Type:	WELL	API Number: 045-06533 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	278444	Type:	WELL	API Number: 045-10880 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	278445	Type:	WELL	API Number: 045-10881 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	278674	Type:	WELL	API Number: 045-10917 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439486	Type:	WELL	API Number: 045-22526 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439487	Type:	WELL	API Number: 045-22527 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439488	Type:	WELL	API Number: 045-22528 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439489	Type:	WELL	API Number: 045-22529 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439490	Type:	WELL	API Number: 045-22530 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439491	Type:	WELL	API Number: 045-22531 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439492	Type:	WELL	API Number: 045-22532 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439493	Type:	WELL	API Number: 045-22533 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439494	Type:	WELL	API Number: 045-22534 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439496	Type:	WELL	API Number: 045-22535 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	439497	Type:	WELL	API Number: 045-22536 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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

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

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: 11/14/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403745428	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6498326
708301983	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6498325