

**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:

08/24/2023

Submitted Date:

09/05/2023

Document Number:

708300826

**FIELD INSPECTION FORM**

Loc ID 334868 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

**Operator Information:**

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

**Findings:**

- 13 Number of Comments
- 1 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------------------|-------------|
| 211286      | WELL | PR     | 06/06/1996  | GW         | 045-07045 | UNION ENERGY MINING DIV. GM 34-33 | PR          |
| 260691      | WELL | PR     | 04/24/2002  | GW         | 045-07902 | UNOCAL GM 534-33                  | PR          |

**General Comment:**

[COGCC Inspection Report Summary](#)

On 8/24/2023 at approximately 11:50, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, UNION ENERGY MINING DIV.-66S96W/33SWSE at Location ID #334868 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 COGCC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

Delay in report submission due to technical issues. Any corrective action dates will be in effect from date of submission, not date of inspection.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |  |
|----------------------|--|-------|--|
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| 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                 | 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               | WELLHEAD          |       |  |
| Comment:           | Pipe rail fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | TANK BATTERY      |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |

| <b>Equipment:</b>     |     |       | corrective date |
|-----------------------|-----|-------|-----------------|
| Type: Bird Protectors | # 2 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |

|                                   |                                   |  |       |
|-----------------------------------|-----------------------------------|--|-------|
| Type: Horizontal Heated Separator | # 2                               |  |       |
| Comment:                          |                                   |  |       |
| Corrective Action:                |                                   |  | Date: |
| Type: Deadman # & Marked          | # 1                               |  |       |
| Comment:                          |                                   |  |       |
| Corrective Action:                |                                   |  | Date: |
| Type: Gas Meter Run               | # 2                               |  |       |
| Comment:                          |                                   |  |       |
| Corrective Action:                |                                   |  | Date: |
| Type: Bradenhead                  | # 2                               |  |       |
| Comment:                          | Bradenhead valves are accessible. |  |       |
| Corrective Action:                |                                   |  | Date: |
| Type: Plunger Lift                | # 2                               |  |       |
| 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) | 80 bbls  |  |
| 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: |

**Inspected Facilities**

Facility ID: 211286 Type: WELL API Number: 045-07045 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 260691 Type: WELL API Number: 045-07902 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                            |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------------|
| Berms            |                 |                         |                       |               |                          |                                    |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization       |
| Rip Rap          |                 |                         |                       |               |                          |                                    |
|                  |                 | Other                   | Fail                  |               |                          | Insufficient erosion controls      |
| Other            | Fail            |                         |                       |               |                          | Insufficient vehicle tracking BMPs |
|                  |                 | Sediment Traps          |                       |               |                          |                                    |
|                  |                 | Compaction              | Fail                  |               |                          | Access road lacks stabilization    |
|                  |                 | Ditches                 |                       |               |                          |                                    |
|                  |                 | Gravel                  |                       |               |                          |                                    |
|                  |                 | Rip Rap                 |                       |               |                          |                                    |
| Seeding          |                 |                         |                       |               |                          |                                    |
| Sediment Traps   |                 |                         |                       |               |                          |                                    |
|                  |                 | Retention Ponds         |                       |               |                          |                                    |
|                  |                 | Culverts                |                       |               |                          |                                    |
| Ditches          |                 |                         |                       |               |                          |                                    |
|                  |                 | Berms                   |                       |               |                          |                                    |
| Check Dams       |                 |                         |                       |               |                          |                                    |
| Gravel           | Fail            |                         |                       |               |                          | Insufficient gravel                |
|                  |                 | Check Dams              |                       |               |                          |                                    |

Comment: 1) Location surface and access road lack stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.  
2) Insufficient erosion controls on access road; rill erosion cutting through access road.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 09/20/2023

**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   |
|--------------|----------------------|---|
| 403520683    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6241800">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6241800</a> |
| 708300849    | Photo Log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6241797">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6241797</a> |