

**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:

09/21/2023

Submitted Date:

09/22/2023

Document Number:

708300922

FIELD INSPECTION FORM

Loc ID 322536	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
210743	WELL	PR	01/01/2020	GW	045-06501	GRAND VALLEY-FEDERAL MV-5-10	PR
440598	WELL	PR	08/11/2017	GW	045-22671	Federal GM 12-10	PR
440599	WELL	PR	04/01/2023	OW	045-22672	Federal GM 311-10	PR
440600	WELL	PR	01/03/2018	GW	045-22673	Federal GM 444-10	PR
440601	WELL	PR	11/28/2017	GW	045-22674	Federal GM 43-10	PR
440602	WELL	PR	09/02/2017	GW	045-22675	Federal GM 432-10	PR
440603	WELL	PR	11/20/2017	GW	045-22676	Federal GM 441-10	PR
440604	WELL	PR	11/28/2017	GW	045-22677	Federal GM 442-10	PR
440606	WELL	PR	11/16/2017	GW	045-22679	Federal GM 322-10	PR
440607	WELL	PR	08/15/2017	GW	045-22680	Federal GM 544-10	PR
440608	WELL	PR	11/28/2017	GW	045-22681	Federal GM 541-10	PR
440609	WELL	PR	08/01/2017	GW	045-22682	Federal GM 434-10	PR
440610	WELL	PR	11/30/2017	GW	045-22683	Federal GM 433-10	PR
440611	WELL	PR	10/01/2018	GW	045-22684	Federal GM 442-9	PR
440612	WELL	PR	03/01/2022	GW	045-22685	Federal GM 411-10	PR
440613	WELL	PR	03/01/2022	GW	045-22686	Federal GM 334-10	PR
440614	WELL	PR	11/28/2017	GW	045-22687	Federal GM 42-10	PR
440615	WELL	PR	01/03/2018	GW	045-22688	Federal GM 511-10	PR
440616	WELL	PR	11/30/2017	GW	045-22689	Federal GM 341-10	PR
440617	WELL	PR	07/27/2017	GW	045-22690	Federal GM 34-10	PR
440618	WELL	PR	12/01/2017	GW	045-22691	Federal GM 332-10	PR

440619	WELL	PR	11/20/2017	GW	045-22692	Federal GM 443-10	PR
440620	WELL	PR	11/16/2017	GW	045-22693	Federal GM 344-10	PR
440621	WELL	PR	11/16/2017	GW	045-22694	Federal GM 11-10	PR
440622	WELL	PR	11/30/2017	GW	045-22695	Federal GM 343-10	PR
440623	WELL	PR	11/20/2017	GW	045-22696	Federal GM 543-10	PR
440624	WELL	PR	11/20/2017	GW	045-22697	Federal GM 422-10	PR
440625	WELL	PR	11/30/2017	GW	045-22698	Federal GM 41-10	PR
440626	WELL	PR	12/01/2017	GW	045-22699	Federal GM 342-10	PR
440627	WELL	PR	11/30/2017	GW	045-22700	Federal GM 33-10	PR
440629	WELL	PR	08/10/2017	GW	045-22702	Federal GM 533-10	PR
440630	WELL	PR	11/16/2017	GW	045-22703	Federal GM 333-10	PR
440631	WELL	PR	07/31/2017	GW	045-22704	Federal GM 312-10	PR

General Comment:[COGCC Inspection Report Summary](#)

On 9/21/2023 at approximately 09:40, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, MV/5-10 at Location ID #322536 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.

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

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:	

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?**Equipment:**

			corrective date
Type: Gas Meter Run	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		

Comment: Line heaters		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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:

Inspected Facilities									
Facility ID:	210743	Type:	WELL	API Number:	045-06501	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	440598	Type:	WELL	API Number:	045-22671	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	440599	Type:	WELL	API Number:	045-22672	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	440600	Type:	WELL	API Number:	045-22673	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	440601	Type:	WELL	API Number:	045-22674	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	440602	Type:	WELL	API Number:	045-22675	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	440603	Type:	WELL	API Number:	045-22676	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				
Facility ID:	440604	Type:	WELL	API Number:	045-22677	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:					Date:				

Facility ID:	440606	Type:	WELL	API Number:	045-22679	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440607	Type:	WELL	API Number:	045-22680	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440608	Type:	WELL	API Number:	045-22681	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440609	Type:	WELL	API Number:	045-22682	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440610	Type:	WELL	API Number:	045-22683	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440611	Type:	WELL	API Number:	045-22684	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440612	Type:	WELL	API Number:	045-22685	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440613	Type:	WELL	API Number:	045-22686	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			

Facility ID: 440614	Type: WELL	API Number: 045-22687	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 440615	Type: WELL	API Number: 045-22688	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 440616	Type: WELL	API Number: 045-22689	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 440617	Type: WELL	API Number: 045-22690	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 440618	Type: WELL	API Number: 045-22691	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 440619	Type: WELL	API Number: 045-22692	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 440620	Type: WELL	API Number: 045-22693	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 440621	Type: WELL	API Number: 045-22694	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:

Facility ID:	440622	Type:	WELL	API Number:	045-22695	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440623	Type:	WELL	API Number:	045-22696	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440624	Type:	WELL	API Number:	045-22697	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440625	Type:	WELL	API Number:	045-22698	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440626	Type:	WELL	API Number:	045-22699	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440627	Type:	WELL	API Number:	045-22700	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440629	Type:	WELL	API Number:	045-22702	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	440630	Type:	WELL	API Number:	045-22703	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			

Facility ID:	440631	Type:	WELL	API Number:	045-22704	Status:	PR	Insp. Status:	PR	
<u>Producing Well</u>										
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
		Retention Ponds				
		Berms				
Compaction						
		Culverts				
Check Dams						
Gravel						
Seeding						
		Gravel				
Rip Rap						
		Check Dams				
Other	Fail					Unprotected soil stockpile on location
		Rip Rap				
		Ditches				
Ditches						
				Material Handling And Spill Prevention		Chemical tanks in secondary containment
Berms						
		Compaction				
Sediment Traps						
Culverts						
		Sediment Traps				

Comment: [Unprotected soil stockpile on location east of wellheads.](#)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: 10/07/2023

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
403538815	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261161
708300932	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6261157