

**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:

10/30/2023

Submitted Date:

10/30/2023

Document Number:

708301138

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

OGCC 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:

12 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 10/30/2023 at approximately 11:40, Compliance Inspector Matthew Morris conducted an on-site 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) Unsecured hatch on separator
- 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 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 | 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: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|--------------------|--|-------|--|
| Type | OTHER | | |
| Comment: | Livestock fencing around heater treaters | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------|----------------|-------|-----------------|
| | | | corrective date |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 15 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|------------------|
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 15 | | |
| Comment: | Unsecured hatch on separator poses a wildlife entry hazard. | | |
| Corrective Action: | Secure hatch to comply with Rule 608.e. | | Date: 11/14/2023 |
| Type: Bradenhead | # 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: | | | | | | |
| 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: |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| 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

Inspector Name: Morris, Matthew

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| 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: | | | |
| Facility ID: | 278444 | Type: | WELL | API Number: | 045-10880 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 278445 | Type: | WELL | API Number: | 045-10881 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 278674 | Type: | WELL | API Number: | 045-10917 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 439486 | Type: | WELL | API Number: | 045-22526 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 439487 | Type: | WELL | API Number: | 045-22527 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 439488 | Type: | WELL | API Number: | 045-22528 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 439489 | Type: | WELL | API Number: | 045-22529 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 439490 | Type: | WELL | API Number: | 045-22530 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 439491 | Type: | WELL | API Number: | 045-22531 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 439492 | Type: | WELL | API Number: | 045-22532 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 439493 | Type: | WELL | API Number: | 045-22533 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 439494 | Type: | WELL | API Number: | 045-22534 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 439496 | Type: | WELL | API Number: | 045-22535 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 439497 | Type: | WELL | API Number: | 045-22536 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---|
| | | Check Dams | | | | |
| | | Rip Rap | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tanks in secondary containment |
| | | Berms | | | | |
| Berms | | | | | | |
| | | Retention Ponds | | | | |
| | | Gravel | | | | |
| | | Culverts | | | | |
| | | Compaction | | | | |
| | | Ditches | | | | |
| | | Sediment Traps | | | | |
| Seeding | | | | | | |
| Gravel | Fail | | | | | Insufficient gravel |
| Other | Fail | | | | | Insufficient tracking BMPs |
| Compaction | Fail | | | | | Location lacks stabilization |

Comment: [Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.](#)

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: 11/14/2023

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 |
|--------------|-------------|---|
| 708301139 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6302769 |