

**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: _____

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:

- 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.

Location

Overall 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:

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:

Type			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

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:	<u>210775</u>	Type:	<u>WELL</u>	API Number:	<u>045-06533</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		
Facility ID:	<u>278444</u>	Type:	<u>WELL</u>	API Number:	<u>045-10880</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		
Facility ID:	<u>278445</u>	Type:	<u>WELL</u>	API Number:	<u>045-10881</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		
Facility ID:	<u>278674</u>	Type:	<u>WELL</u>	API Number:	<u>045-10917</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		
Facility ID:	<u>439486</u>	Type:	<u>WELL</u>	API Number:	<u>045-22526</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		
Facility ID:	<u>439487</u>	Type:	<u>WELL</u>	API Number:	<u>045-22527</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		
Facility ID:	<u>439488</u>	Type:	<u>WELL</u>	API Number:	<u>045-22528</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		
Facility ID:	<u>439489</u>	Type:	<u>WELL</u>	API Number:	<u>045-22529</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:							Date:		

Facility ID: <u>439490</u>	Type: <u>WELL</u>	API Number: <u>045-22530</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>439491</u>	Type: <u>WELL</u>	API Number: <u>045-22531</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>439492</u>	Type: <u>WELL</u>	API Number: <u>045-22532</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>439493</u>	Type: <u>WELL</u>	API Number: <u>045-22533</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>439494</u>	Type: <u>WELL</u>	API Number: <u>045-22534</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>439496</u>	Type: <u>WELL</u>	API Number: <u>045-22535</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>439497</u>	Type: <u>WELL</u>	API Number: <u>045-22536</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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