

**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:

12/18/2023

Submitted Date:

12/21/2023

Document Number:

708301417**FIELD INSPECTION FORM**Loc ID 334627 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: 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
210921	WELL	PR	02/13/2014	GW	045-06679	GV 81-5	PR
274730	WELL	PR	02/19/2005	GW	045-13382	PA 411-5	PR
274939	WELL	PR	02/25/2005	GW	045-13443	PA 511-5	PR
287291	WELL	PR	10/05/2006	GW	045-12951	PA 312-5	PR
287292	WELL	PR	10/05/2006	GW	045-12950	PA 12-5	PR
287293	WELL	PR	10/05/2006	GW	045-12949	PA 412-5	PR
287294	WELL	PR	10/05/2006	GW	045-12948	PA 512-5	PR
287804	WELL	PR	07/23/2007	GW	045-13041	PA 522-5	PR

**General Comment:****COGCC Inspection Report Summary**

On 12/18/2023 at approximately 13:10, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, GV-67S95W/5NWNW at Location ID #334627 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Open cellars at wellheads
- 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: ☐

<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:	

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Open wellhead cellars.		
Corrective Action:	Protect wellhead cellars to comply with Rule 602.c.	Date:	08/18/2023

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 8			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 14			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 14			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 8			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	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:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
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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:	210921	Type:	WELL	API Number:	045-06679	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	274730	Type:	WELL	API Number:	045-13382	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	274939	Type:	WELL	API Number:	045-13443	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287291	Type:	WELL	API Number:	045-12951	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287292	Type:	WELL	API Number:	045-12950	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287293	Type:	WELL	API Number:	045-12949	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287294	Type:	WELL	API Number:	045-12948	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287804	Type:	WELL	API Number:	045-13041	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
		Sediment Traps				
		Gravel				
		Check Dams				
		Ditches				
Other	Fail					Insufficient tracking BMPs
Berms						
Seeding						
		Compaction				
Gravel	Fail					Insufficient gravel
Compaction	Fail					Lack of stabilization
		Culverts				
		Rip Rap				

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: 01/05/2024

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
403634348	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368923">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368923</a>
708301418	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368917">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368917</a>