

**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:

07/11/2023

Submitted Date:

07/26/2023

Document Number:

708300693

FIELD INSPECTION FORMLoc ID 334956 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

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
271784	WELL	PR	10/15/2004	GW	045-09955	FEDERAL GM 542-11	PR
271785	WELL	PR	10/12/2004	GW	045-09954	FEDERAL GM 442-11	PR
271786	WELL	PR	10/08/2004	GW	045-09953	FEDERAL GM 42-11	PR
271787	WELL	PR	10/11/2004	GW	045-09952	FEDERAL GM 342-11	PR

General Comment:**COGCC Inspection Report Summary**

On 7/11/2023 at approximately 10:40, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, GM/42-11 Frac Pad at Location ID #334956 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, and/or Wildlife Management area.

This report was submitted 15 days after inspection due to technical issues. Any corrective actions will be effective from date of report submission, not date of inspection.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates 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:	
Type	TANK LABELS/PLACARDS		
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	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 4	
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Plunger Lift	# 4	
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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Centralized containment		
Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 271784 Type: WELL API Number: 045-09955 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 271785 Type: WELL API Number: 045-09954 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 271786 Type: WELL API Number: 045-09953 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 271787 Type: WELL API Number: 045-09952 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						
		Berms				
		Gravel				
		Ditches				
		Culverts				
Sediment Traps						
		Compaction				
Other	Fail					Unprotected soil stockpile
Compaction	Fail					Inadequate erosion control on location
Ditches						
Gravel						
Check Dams						
		Check Dams				

Comment: 1) Unprotected soil stockpile on southeast corner of location
2) Inadequate erosion control draining to sediment trap on east side of location

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: 08/10/2023

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
403477627	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196029
708300694	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6196027