

**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:

10/26/2023

Submitted Date:

10/27/2023

Document Number:

708301128

FIELD INSPECTION FORM

Loc ID 335096 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

Findings:

8 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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
211038	WELL	PR	09/22/1995	GW	045-06796	DOE 1-M-36	PR
278366	WELL	PR	04/02/2007	GW	045-10871	FEDERAL GM 22-36	PR
278367	WELL	PR	04/02/2007	GW	045-10872	FEDERAL GM 312-36	PR
281029	WELL	PR	06/13/2007	GW	045-11396	FEDERAL GM 511-36	PR
281031	WELL	PR	06/13/2007	GW	045-11397	FEDERAL GM 422-36	PR
281032	WELL	PR	06/13/2007	GW	045-11398	FEDERAL GM 512-36	PR
281033	WELL	PR	06/27/2006	GW	045-11399	FEDERAL GM 412-36	PR
281034	WELL	PR	06/13/2007	GW	045-11400	FEDERAL GM 421-36	PR

General Comment:

[COGCC Inspection Report Summary](#)

On 10/26/2023 at approximately 15:15, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S96W/36SWNW at Location ID #335096 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.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:

Type: Gas Meter Run	# 8		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 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
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:	<u>211038</u>	Type:	<u>WELL</u>	API Number:	<u>045-06796</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>278366</u>	Type:	<u>WELL</u>	API Number:	<u>045-10871</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>278367</u>	Type:	<u>WELL</u>	API Number:	<u>045-10872</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>281029</u>	Type:	<u>WELL</u>	API Number:	<u>045-11396</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>281031</u>	Type:	<u>WELL</u>	API Number:	<u>045-11397</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>281032</u>	Type:	<u>WELL</u>	API Number:	<u>045-11398</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>281033</u>	Type:	<u>WELL</u>	API Number:	<u>045-11399</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	<u>281034</u>	Type:	<u>WELL</u>	API Number:	<u>045-11400</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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
		Ditches				
		Gravel				
		Check Dams				
Berms						
		Sediment Traps				
		Retention Ponds				
Sediment Traps						
		Rip Rap				
		Compaction				
Ditches						
		Berms				
Other	Fail					Unprotected soil stockpile
Gravel						
Compaction						
Rip Rap						
		Culverts				
Check Dams						

Comment: [Unprotected soil stockpile on location.](#)

Corrective Action: **Protect or remove soil stockpile from location. Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.**

Date: 11/11/2023

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
403575159	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300402
708301129	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300398