

**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:

708301132

FIELD INSPECTION FORM

Loc ID 335097	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 9 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
211228	WELL	PR	10/26/1995	GW	045-06987	FEDERAL DOE 1-M-25	PR
260421	WELL	PR	06/11/2002	GW	045-07852	FEDERAL GM 13-25	PR
260423	WELL	PR	06/12/2002	GW	045-07854	FEDERAL GM 24-25	PR
260874	WELL	PR	02/28/2003	GW	045-07913	FEDERAL GM 44-26	PR
277187	WELL	PR	09/25/2006	GW	045-10627	FEDERAL GM 344-26	PR
277188	WELL	PR	09/25/2006	GW	045-10628	FEDERAL GM 324-25	PR
277190	WELL	PR	09/25/2006	GW	045-10629	FEDERAL GM 313-25	PR
277191	WELL	PR	09/25/2006	GW	045-10630	FEDERAL GM 314-25	PR
287823	WELL	PR	11/13/2006	GW	045-13062	FEDERAL GM 423-25	PR
287824	WELL	PR	11/13/2006	GW	045-13061	FEDERAL GM 443-26	PR
287825	WELL	PR	11/13/2006	GW	045-13060	FEDERAL GM 43-26	PR
287826	WELL	PR	04/30/2008	GW	045-13059	FEDERAL GM 444-26	PR
287827	WELL	PR	11/13/2006	GW	045-13058	FEDERAL GM 544-26	PR
287828	WELL	PR	11/13/2006	GW	045-13057	FEDERAL GM 543-26	PR
287829	WELL	PR	11/13/2006	GW	045-13056	FEDERAL GM 343-26	PR
287830	WELL	PR	11/13/2006	GW	045-13055	FEDERAL GM 323-25	PR
287831	WELL	PR	11/13/2006	GW	045-13054	FEDERAL GM 623-25	PR
287838	WELL	PR	11/13/2006	GW	045-13047	FEDERAL GM 524-25	PR
287839	WELL	PR	11/13/2006	GW	045-13046	FEDERAL GM 512-25	PR
287840	WELL	PR	11/13/2006	GW	045-13045	FEDERAL GM 513-25	PR
287841	WELL	PR	11/13/2006	GW	045-13044	FEDERAL GM 413-25	PR

287843	WELL	PR	07/01/2023	GW	045-13042	FEDERAL GM 334-25	PR
287881	WELL	PR	11/14/2006	GW	045-13084	FEDERAL GM 23-25	PR

General Comment:

COGCC Inspection Report Summary

On 10/26/2023 at approximately 15:20, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S96W/25SWSW at Location ID #335097 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

1) Open-ended load line on produced water tank

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	BATTERY		
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:	

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐

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

Fencing/:			
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Open-ended load line on tank.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date: 11/11/2023

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:

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Inspected Facilities									
Facility ID:	211228	Type:	WELL	API Number:	045-06987	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	260421	Type:	WELL	API Number:	045-07852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	260423	Type:	WELL	API Number:	045-07854	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	260874	Type:	WELL	API Number:	045-07913	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	277187	Type:	WELL	API Number:	045-10627	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	277188	Type:	WELL	API Number:	045-10628	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	277190	Type:	WELL	API Number:	045-10629	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	277191	Type:	WELL	API Number:	045-10630	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			

Facility ID:	287823	Type:	WELL	API Number:	045-13062	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287824	Type:	WELL	API Number:	045-13061	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287825	Type:	WELL	API Number:	045-13060	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287826	Type:	WELL	API Number:	045-13059	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287827	Type:	WELL	API Number:	045-13058	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287828	Type:	WELL	API Number:	045-13057	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287829	Type:	WELL	API Number:	045-13056	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	287830	Type:	WELL	API Number:	045-13055	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			

Facility ID:	287831	Type:	WELL	API Number:	045-13054	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:									Date:
Facility ID:	287838	Type:	WELL	API Number:	045-13047	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:									Date:
Facility ID:	287839	Type:	WELL	API Number:	045-13046	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:									Date:
Facility ID:	287840	Type:	WELL	API Number:	045-13045	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:									Date:
Facility ID:	287841	Type:	WELL	API Number:	045-13044	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:									Date:
Facility ID:	287843	Type:	WELL	API Number:	045-13042	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:									Date:
Facility ID:	287881	Type:	WELL	API Number:	045-13084	Status:	PR	Insp. Status:	PR
<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
		Retention Ponds				
		Ditches				
		Gravel				
Compaction						
Gravel						
		Culverts				
		Berms				
Berms						
Ditches						
		Sediment Traps				
		Check Dams				
Sediment Traps						
Rip Rap						
		Compaction				
		Rip Rap				
				Material Handling And Spill Prevention		Chemical tank in secondary containment

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

Date: _____

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
403575162	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300404
708301133	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300400