

**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:

04/11/2023

Submitted Date:

04/12/2023

Document Number:

708300290

FIELD INSPECTION FORMLoc ID 335184 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:

27 Number of Comments

3 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210864	WELL	PR	04/19/1990	CBM	045-06622	ARCO GV 22-29	PR
288039	WELL	PR	07/25/2007	GW	045-13155	PUCKETT GM 434-29	PR
288040	WELL	PR	07/25/2007	GW	045-13154	PUCKETT GM 323-29	PR
288041	WELL	PR	07/25/2007	GW	045-13153	PUCKETT GM 343-29	PR
288042	WELL	PR	07/25/2007	GW	045-13152	PUCKETT GM 444-29	PR
288043	WELL	PR	07/25/2007	GW	045-13151	PUCKETT GM 443-29	PR
288044	WELL	PR	07/25/2007	GW	045-13150	PUCKETT GM 543-29	PR
288045	WELL	PR	07/25/2007	GW	045-13149	PUCKETT GM 333-29	PR
288046	WELL	PR	06/29/2008	GW	045-13148	PUCKETT GM 534-29	PR
288047	WELL	PR	07/25/2007	GW	045-13147	PUCKETT GM 33-29	PR
288048	WELL	PR	07/31/2008	GW	045-13146	PUCKETT GM 634-29	PR
288049	WELL	PR	07/25/2007	GW	045-13145	PUCKETT GM 423-29	PR
288050	WELL	PR	07/25/2007	GW	045-13144	PUCKETT GM 334-29	PR
288051	WELL	PR	07/12/2008	GW	045-13143	PUCKETT GM 34-29	PR

General Comment:

COGCC Inspection Report Summary

On 4/11/2023 at approximately 11:50, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, ARCO-66S96W/29NESE at Location ID #335184 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Gas meter calibration record not conspicuously posted
- 2) Open-ended load line at tank battery
- 3) 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, Wildlife Management area.

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

Equipment:			corrective date
Type: Bradenhead	# 14		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
Comment:	Gas meter calibration record not conspicuously posted		
Corrective Action:	Comply with Rule 430.d.(2)		Date: 04/22/2023
Type: Horizontal Heated Separator	# 14		
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:	Centralized containment			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLS	STEEL AST		,	
Comment:	Open-ended load line on tank					
Corrective Action:	Comply with Rule 608.e					Date: 04/27/2023

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:	Centralized containment			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	210864	Type:	WELL	API Number:	045-06622	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288039	Type:	WELL	API Number:	045-13155	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288040	Type:	WELL	API Number:	045-13154	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288041	Type:	WELL	API Number:	045-13153	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288042	Type:	WELL	API Number:	045-13152	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288043	Type:	WELL	API Number:	045-13151	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288044	Type:	WELL	API Number:	045-13150	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	288045	Type:	WELL	API Number:	045-13149	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	288046	Type:	WELL	API Number:	045-13148	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288047	Type:	WELL	API Number:	045-13147	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288048	Type:	WELL	API Number:	045-13146	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288049	Type:	WELL	API Number:	045-13145	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288050	Type:	WELL	API Number:	045-13144	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288051	Type:	WELL	API Number:	045-13143	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
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
		Gravel				
Other	Fail					Cut slope erosion
		Compaction				
Compaction						
		Check Dams				
Berms						
Gravel						
		Ditches				
		Culverts				
Ditches						

Comment: [1\) Cut slope erosion on pad perimeter](#)Corrective Action: [Comply with Rule 1002](#)

Date: 04/27/2023

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
403372090	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080101
708300291	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080098