

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/19/2023

Submitted Date:

05/22/2023

Document Number:

708300454

## FIELD INSPECTION FORM

 Loc ID 324096 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:**6 Number of Comments1 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 |         |

**General Comment:**[COGCC Inspection Report Summary](#)

On 5/19/2023 at approximately 10:30, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, BARRETT-66S96W/36SWSW at Location ID #324096 in Garfield County, Colorado.

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.

**Location**

Overall Good:

**Signs/Marker:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |

Emergency Contact Number:

|                    |                    |       |  |
|--------------------|--------------------|-------|--|
| Comment:           | 911/(970) 285-9377 | Date: |  |
| Corrective Action: |                    |       |  |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

|                    |  |       |                 |
|--------------------|--|-------|-----------------|
| Type: Bradenhead   | # 1  |       | corrective date |
| Comment:           | No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible. |       |                 |
| Corrective Action: |  | Date: |                 |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| 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                            |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------------|
|                  |                 | Ditches                 |                       |               |                          |                                    |
|                  |                 | Sediment Traps          |                       |               |                          |                                    |
|                  |                 | Berms                   |                       |               |                          |                                    |
| Berms            |                 |                         |                       |               |                          |                                    |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization       |
| Other            | Fail            |                         |                       |               |                          | Insufficient vehicle tracking BMPs |
|                  |                 | Gravel                  |                       |               |                          |                                    |
|                  |                 | Rip Rap                 |                       |               |                          |                                    |
|                  |                 | Culverts                |                       |               |                          |                                    |
| Ditches          |                 |                         |                       |               |                          |                                    |

Comment: 1) Location lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.  
2) Site degradation from plow causing transport of sediment and lack of stabilization.

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: 06/06/2023

**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   |
|--------------|-------------|---|
| 708300455    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120933">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120933</a> |