

**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:

05/19/2023

Submitted Date:

05/22/2023

Document Number:

708300456

**FIELD INSPECTION FORM**

Loc ID 335148	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 33 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
211070	WELL	PR	01/08/2001	GW	045-06828	FEDERAL 1-M-35	PR
257535	WELL	PR	06/20/2000	GW	045-07570	FEDFERAL GM 42-35	PR
260369	WELL	PR	06/13/2001	GW	045-07851	FEDERAL GM 33-35	PR
260424	WELL	PR	12/29/2010	GW	045-07855	FEDERAL GM 43-35	PR
281957	WELL	PR	09/14/2006	GW	045-11598	FEDERAL GM 333-35	PR
281958	WELL	PR	09/14/2006	GW	045-11599	FEDERAL GM 332-35	PR
281960	WELL	PR	09/14/2006	GW	045-11600	FEDERAL GM 433-35	PR
281961	WELL	PR	09/14/2006	GW	045-11601	FEDERAL GM 543-35	PR
281963	WELL	PR	09/14/2006	GW	045-11602	FEDERAL GM 343-35	PR
281966	WELL	PR	09/14/2006	GW	045-11603	FEDERAL GM 443-35	PR
281970	WELL	PR	09/14/2006	GW	045-11604	FEDERAL GM 442-35	PR
281971	WELL	PR	09/14/2006	GW	045-11605	FEDERAL GM 331-35	PR
282006	WELL	PR	09/14/2006	GW	045-11612	FEDERAL GM 341-35	PR
282010	WELL	PR	09/14/2006	GW	045-11611	FEDERAL GM 342-35	PR
282011	WELL	PR	05/31/2007	GW	045-11610	FEDERAL GM 22-35	PR
282012	WELL	PR	09/14/2006	GW	045-11609	FEDERAL GM 432-35	PR

**General Comment:**

#### COGCC Inspection Report Summary

On 5/19/2023 at approximately 10:50, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-66S96W/35NESE at Location ID #335148 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 lines on all tanks
- 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, and/or Wildlife Management area.

**Location**Overall 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: ☐

<b>Spills:</b>			
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:**

Type: Bird Protectors	# 8		corrective date
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 16	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Bradenhead	# 16	
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 16	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 16	
Comment:	Gas meter calibration record not conspicuously posted	
Corrective Action:	Display legible gas meter calibration record in a conspicuous location to comply with Rule 430.d.(2).	Date: 06/01/2023

**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				Date: 06/06/2023

**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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Open-ended load lines on both tanks				
Corrective Action:	Secure load lines to comply with Rule 608				Date: 06/06/2023

**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:	
<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211070	Type:	WELL	API Number:	045-06828	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	257535	Type:	WELL	API Number:	045-07570	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	260369	Type:	WELL	API Number:	045-07851	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	260424	Type:	WELL	API Number:	045-07855	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281957	Type:	WELL	API Number:	045-11598	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281958	Type:	WELL	API Number:	045-11599	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281960	Type:	WELL	API Number:	045-11600	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281961	Type:	WELL	API Number:	045-11601	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	281963	Type:	WELL	API Number:	045-11602	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	281966	Type:	WELL	API Number:	045-11603	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	281970	Type:	WELL	API Number:	045-11604	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	281971	Type:	WELL	API Number:	045-11605	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	282006	Type:	WELL	API Number:	045-11612	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	282010	Type:	WELL	API Number:	045-11611	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	282011	Type:	WELL	API Number:	045-11610	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	282012	Type:	WELL	API Number:	045-11609	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
Compaction						
Sediment Traps						
		Compaction	Fail			Lease road lacks stabilization
		Berms				
Check Dams						
Culverts						
Rip Rap						
Berms						
		Sediment Traps	Fail			Needs maintenance
Retention Ponds						
Ditches						
		Other	Fail			Insufficient vehicle tracking BMPs
		Ditches				
Gravel						

Comment: 1) Lease road lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.  
 2) Lease road degradation causing transport of sediment and lack of stabilization.  
 3) Sediment trap on lease road is full and needs maintenance

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
708300457	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120934">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120934</a>