

**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:

06/25/2023

Submitted Date:

06/27/2023

Document Number:

708300633

**FIELD INSPECTION FORM**

Loc ID 335035 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:**  
33 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 301237      | WELL | PR     | 08/11/2009  | GW         | 045-18097 | PA 14-6       | PR          |
| 301301      | WELL | PR     | 07/31/2009  | GW         | 045-18098 | PA 414-6      | PR          |
| 301302      | WELL | PR     | 07/31/2009  | GW         | 045-18099 | PA 533-6      | PR          |
| 301303      | WELL | PR     | 05/31/2014  | GW         | 045-18100 | PA 413-6      | PR          |
| 301304      | WELL | PR     | 04/13/2014  | GW         | 045-18101 | PA 424-6      | PR          |
| 301305      | WELL | PR     | 07/31/2009  | GW         | 045-18102 | PA 11-7       | PR          |
| 435134      | WELL | PR     | 05/26/2014  | GW         | 045-22221 | PA 324-6      | PR          |
| 435135      | WELL | PR     | 04/21/2014  | GW         | 045-22222 | PA 531-7      | PR          |
| 435136      | WELL | PR     | 04/13/2014  | GW         | 045-22223 | PA 421-7      | PR          |
| 435137      | WELL | PR     | 05/26/2014  | GW         | 045-22224 | PA 323-6      | PR          |
| 435138      | WELL | PR     | 08/07/2014  | GW         | 045-22225 | PA 313-6      | PR          |
| 435139      | WELL | PR     | 05/31/2014  | GW         | 045-22226 | PA 311-7      | PR          |
| 435141      | WELL | PR     | 08/07/2014  | GW         | 045-22228 | PA 411-7      | PR          |
| 435142      | WELL | PR     | 08/07/2014  | GW         | 045-22229 | PA 23-6       | PR          |
| 435143      | WELL | PR     | 04/13/2014  | GW         | 045-22230 | PA 321-7      | PR          |
| 435144      | WELL | PR     | 08/07/2014  | GW         | 045-22231 | PA 312-7      | PR          |
| 435145      | WELL | PR     | 04/21/2014  | GW         | 045-22232 | PA 331-7      | PR          |
| 435146      | WELL | PR     | 08/07/2014  | GW         | 045-22233 | PA 314-6      | PR          |
| 435148      | WELL | PR     | 04/13/2014  | GW         | 045-22235 | PA 431-7      | PR          |
| 435149      | WELL | PR     | 08/07/2014  | GW         | 045-22236 | PA 12-7       | PR          |

**General Comment:**

COGCC Inspection Report Summary

On 6/25/2023 at approximately 13:55, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, PA/14-6 Pad at Location ID #335035 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

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               | 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 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: |  |

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               | LOCATION                                 |       |  |
| Comment:           | Barbed wire fencing at location entrance |       |  |
| Corrective Action: |  | Date: |  |

**Equipment:**

|                           |  |       |                 |
|---------------------------|--|-------|-----------------|
| Type: Bradenhead          | # 20   |       | corrective date |
| Comment:                  | Pressure transducers located on Bradenheads. All Bradenhead valves are accessible. |       |                 |
| Corrective Action:        |  | Date: |                 |
| Type: Ancillary equipment | # 2  |       |                 |
| Comment:                  | Chemical tanks   |       |                 |
| Corrective Action:        |  | Date: |                 |

|                                   |   |                  |
|-----------------------------------|---|------------------|
| Type: Gas Meter Run               | # 20  |                  |
| 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: 07/07/2023 |
| Type: Horizontal Heated Separator | # 4   |                  |
| Comment:                          |   |                  |
| Corrective Action:                |   | Date:            |
| Type: Bird Protectors             | # 12  |                  |
| Comment:                          |   |                  |
| Corrective Action:                |   | Date:            |
| Type: Horizontal Heated Separator | # 20  |                  |
| Comment:                          |   |                  |
| Corrective Action:                |   | Date:            |
| Type: Plunger Lift                | # 20  |                  |
| Comment:                          | All wells on plunger lift.  |                  |
| Corrective Action:                |   | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 2 | 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 |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 4 | 300 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

| <b>Berms</b>                                     |          |                     |                     |             |  |
|--|----------|---------------------|---------------------|-------------|--|
| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Metal  | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |  |
| Comment: <a href="#">Centralized containment</a> |          |                     |                     |             |  |
| 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:          | 301237    | Type: | WELL | API Number: | 045-18097 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 301301    | Type: | WELL | API Number: | 045-18098 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 301302    | Type: | WELL | API Number: | 045-18099 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 301303    | Type: | WELL | API Number: | 045-18100 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 301304    | Type: | WELL | API Number: | 045-18101 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 301305    | Type: | WELL | API Number: | 045-18102 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 435134    | Type: | WELL | API Number: | 045-22221 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 435135    | Type: | WELL | API Number: | 045-22222 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             | Date:     |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |

|                       |            |                       |            |                  |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 435136   | Type: WELL | API Number: 045-22223 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 435137   | Type: WELL | API Number: 045-22224 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 435138   | Type: WELL | API Number: 045-22225 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 435139   | Type: WELL | API Number: 045-22226 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 435141   | Type: WELL | API Number: 045-22228 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 435142   | Type: WELL | API Number: 045-22229 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 435143   | Type: WELL | API Number: 045-22230 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 435144   | Type: WELL | API Number: 045-22231 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |

|                       |            |                       |            |                  |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 435145   | Type: WELL | API Number: 045-22232 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment:              | Producing  |                       |            |                  |
| Corrective Action:    |            |                       | Date:      |                  |
| Facility ID: 435146   | Type: WELL | API Number: 045-22233 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment:              | Producing  |                       |            |                  |
| Corrective Action:    |            |                       | Date:      |                  |
| Facility ID: 435148   | Type: WELL | API Number: 045-22235 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment:              | Producing  |                       |            |                  |
| Corrective Action:    |            |                       | Date:      |                  |
| Facility ID: 435149   | Type: WELL | API Number: 045-22236 | Status: PR | Insp. Status: PR |
| <b>Producing Well</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                       |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|-------------------------------|
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tanks in containment |
|                  |                 | Ditches                 |                       |  |                          |                               |
| Berms            |                 |                         |                       |  |                          |                               |
| Ditches          |                 |                         |                       |  |                          |                               |
|                  |                 | Berms                   |                       |  |                          |                               |
| Gravel           |                 |                         |                       |  |                          |                               |
|                  |                 | Culverts                |                       |  |                          |                               |
|                  |                 | Compaction              |                       |  |                          |                               |
| Compaction       |                 |                         |                       |  |                          |                               |
|                  |                 | Gravel                  |                       |  |                          |                               |

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   |
|--------------|-------------|---|
| 708300634    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162473">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6162473</a> |