

**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:

09/07/2023

Submitted Date:

09/11/2023

Document Number:

708300876

**FIELD INSPECTION FORM**Loc ID 335010 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:**

10 Number of Comments

1 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210873	WELL	PR	11/09/1997	GW	045-06631	BARRETT ET AL GV 24-36	PR
260897	WELL	PR	07/14/2002	CBM	045-07920	BARRETT GM 33-36	PR
290532	WELL	PR	05/10/2007	GW	045-14136	WILLIAMS GM 444-36	PR
290533	WELL	PR	05/10/2007	GW	045-14135	WILLIAMS GM 43-36	PR
290534	WELL	PR	05/31/2008	GW	045-14134	WILLIAMS GM 433-36	PR
290535	WELL	PR	09/01/2021	GW	045-14133	WILLIAMS GM 44-36	PR

**General Comment:****COGCC Inspection Report Summary**

On 9/7/2023 at approximately 11:40, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, WILLIAMS-66S96W/36SWSE at Location ID #335010 in Garfield County, Colorado.

Normal production operations were observed.

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, or Wildlife Management area.

Delay in report submission due to technical issues. Any corrective action dates will be in effect from date of submission, not date of inspection.

**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 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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

**Equipment:**

Type: Bird Protectors	# 5		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 6		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbls	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				

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 Sufficent	Base Sufficent	Adequate
Comment:				

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:	210873	Type:	WELL	API Number:	045-06631	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	260897	Type:	WELL	API Number:	045-07920	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	290532	Type:	WELL	API Number:	045-14136	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	290533	Type:	WELL	API Number:	045-14135	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	290534	Type:	WELL	API Number:	045-14134	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	290535	Type:	WELL	API Number:	045-14133	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
Sediment Traps						
Rip Rap						
		Retention Ponds				
Berms						
Other	Fail					Insufficient vehicle tracking BMPs
		Ditches				
Check Dams						
		Sediment Traps				
Ditches						
		Check Dams				
Gravel	Fail					Insufficient gravel
		Berms				
		Gravel				
Retention Ponds						
		Culverts				
		Compaction				
		Rip Rap				
Compaction	Fail					Location lacks stabilization

Comment: [Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.](#)

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: 09/26/2023

**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
403526679	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247801">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247801</a>
708300877	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247796">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247796</a>