

**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:

11/28/2023

Submitted Date:

12/01/2023

Document Number:

708301293

**FIELD INSPECTION FORM**Loc ID 335222 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:**

8 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
274025	WELL	PR	03/24/2010	GW	045-10317	PUCKETT GM 542-31	PR
274026	WELL	PR	04/06/2010	GW	045-10316	PUCKETT GM 442-31	PR
274027	WELL	PR	04/04/2005	GW	045-10315	PUCKETT GM 342-31	PR
298969	WELL	PR	10/14/2008	GW	045-17503	PUCKETT GM 341-31	PR
298970	WELL	PR	10/14/2008	GW	045-17504	PUCKETT GM 41-31	PR
298971	WELL	PR	10/14/2008	GW	045-17505	PUCKETT GM 532-31	PR
298972	WELL	PR	10/14/2008	GW	045-17506	PUCKETT GM 432-31	PR
298973	WELL	PR	03/01/2011	GW	045-17507	PUCKETT GM 332-31	PR
298974	WELL	PR	10/14/2008	GW	045-17508	PUCKETT GM 32-31	PR
298976	WELL	PR	10/15/2008	GW	045-17510	PUCKETT GM 331-31	PR
298978	WELL	PR	10/15/2008	GW	045-17511	PUCKETT GM 31-31	PR
298979	WELL	PR	01/01/2011	GW	045-17512	PUCKETT GM411-32	PR
298980	WELL	PR	10/15/2008	GW	045-17513	PUCKETT GM 412-32	PR
298981	WELL	PR	10/15/2008	GW	045-17514	PUCKETT GM 512-32	PR
298982	WELL	PR	10/15/2008	GW	045-17515	PUCKETT GM 312-32	PR

**General Comment:**

#### COGCC Inspection Report Summary

On 11/28/2023 at approximately 10:15, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, ARCO-66S96W/31SENE at Location ID #335222 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.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	BATTERY		
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?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 15	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 11	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 15	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 15	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED 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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Inspector Name: Morris, Matthew

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	274025	Type:	WELL	API Number:	045-10317	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	274026	Type:	WELL	API Number:	045-10316	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	274027	Type:	WELL	API Number:	045-10315	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298969	Type:	WELL	API Number:	045-17503	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298970	Type:	WELL	API Number:	045-17504	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298971	Type:	WELL	API Number:	045-17505	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298972	Type:	WELL	API Number:	045-17506	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298973	Type:	WELL	API Number:	045-17507	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			

Facility ID:	298974	Type:	WELL	API Number:	045-17508	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298976	Type:	WELL	API Number:	045-17510	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298978	Type:	WELL	API Number:	045-17511	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298979	Type:	WELL	API Number:	045-17512	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298980	Type:	WELL	API Number:	045-17513	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298981	Type:	WELL	API Number:	045-17514	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	298982	Type:	WELL	API Number:	045-17515	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
Ditches						
		Gravel				
		Compaction				
Gravel						
		Sediment Traps				
Other	Fail					Insufficient erosion controls
Compaction						
		Berms				
Berms						
Sediment Traps						
		Ditches				
		Rip Rap				
		Retention Ponds				
		Culverts				
		Check Dams				

Comment: [Insufficient erosion controls; cut slope north of pad eroding onto location carrying vegetation.](#)

Corrective Action: [Install BMPs to control erosion of cut slopes. Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations to comply with Rule 1002.](#)

Date: 04/20/2023

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
403612771	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341316">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341316</a>
708301294	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341297">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341297</a>