

**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:

02/22/2024

Submitted Date:

02/25/2024

Document Number:

708301735**FIELD INSPECTION FORM**

Loc ID 335459	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>Findings:</b> 13 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested			
<b>Operator Information:</b>  OGCC Operator Number: <u>96850</u>  Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>  Address: <u>1058 COUNTY ROAD 215</u>  City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>			
<b>Contact Information:</b>							
Contact Name		Phone	Email	Comment			
, TEP			COGCCInspectionReports@terraep.com				
<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262832	WELL	PR	10/06/2003	GW	045-08058	GM 332-27	PR
262833	WELL	PR	07/01/2011	CBM	045-08059	GM 32-27	PR
301667	WELL	PR	05/01/2012	GW	045-18211	GM 22-27	PR
301668	WELL	PR	04/16/2011	GW	045-18212	GM 522-27	PR
301670	WELL	PR	04/16/2011	GW	045-18214	GM 432-27	PR
301671	WELL	PR	04/16/2011	GW	045-18215	GM 421-27	PR
301672	WELL	PR	04/16/2011	GW	045-18216	GM 321-27	PR
301673	WELL	PR	04/16/2011	GW	045-18217	GM 31-27	PR
301674	WELL	PR	04/16/2011	GW	045-18218	GM 521-27	PR
301675	WELL	PR	04/16/2011	GW	045-18219	GM 541-27	PR
301676	WELL	PR	04/16/2011	GW	045-18220	GM 21-27	PR
301677	WELL	PR	04/16/2011	GW	045-18221	GM 322-27	PR
301678	WELL	PR	03/11/2011	GW	045-18213	GM 431-27	PR
301679	WELL	PR	04/16/2011	GW	045-18222	GM 331-27	PR
301680	WELL	PR	04/16/2011	GW	045-18223	GM 531-27	PR
301681	WELL	PR	04/16/2011	GW	045-18224	GM 532-27	PR
301682	WELL	PR	04/16/2011	GW	045-18225	GM 34-22	PR
<b>General Comment:</b>							

#### COGCC Inspection Report Summary

On 2/22/2024 at approximately 10:40, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, GM-66S96W/27SWNE at Location ID #335459 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Tank not labeled
- 2) Open-ended load lines

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC 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:	Battery tank is not labeled.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	03/26/2024
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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 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:	

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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 17		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 19	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Chemical tanks	
Corrective Action:		Date:
Type: Plunger Lift	# 17	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 11	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 19	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:	Open-ended load line.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date: 03/01/2024

**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
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:	Open-ended load line.				
Corrective Action:	Secure load line to comply with Rule 608.e.				Date: 03/01/2024

**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:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST		,	
Comment:	Tank not labeled.					
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	262832	Type:	WELL	API Number:	045-08058	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	262833	Type:	WELL	API Number:	045-08059	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301667	Type:	WELL	API Number:	045-18211	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301668	Type:	WELL	API Number:	045-18212	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301670	Type:	WELL	API Number:	045-18214	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301671	Type:	WELL	API Number:	045-18215	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301672	Type:	WELL	API Number:	045-18216	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301673	Type:	WELL	API Number:	045-18217	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:						Date:			

Facility ID:	301674	Type:	WELL	API Number:	045-18218	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301675	Type:	WELL	API Number:	045-18219	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301676	Type:	WELL	API Number:	045-18220	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301677	Type:	WELL	API Number:	045-18221	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301678	Type:	WELL	API Number:	045-18213	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301679	Type:	WELL	API Number:	045-18222	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301680	Type:	WELL	API Number:	045-18223	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			
Facility ID:	301681	Type:	WELL	API Number:	045-18224	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:									
Corrective Action:						Date:			

Facility ID:	301682	Type:	WELL	API Number:	045-18225	Status:	PR	Insp. Status:	PR
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Producing Well

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
Berms						
				Material Handling And Spill Prevention		Chemical tanks in secondary containment
		Compaction				
		Culverts				
Gravel						
		Gravel				
Ditches						
		Ditches				
Compaction						

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

Permit:	Facility ID	Permit Num	Expiration Date
	419050	2521004	
	419050	2521004	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708301736	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6441982">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6441982</a>