

**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:

05/07/2024

Submitted Date:

05/08/2024

Document Number:

708302139

FIELD INSPECTION FORM

Loc ID 422301 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

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 12 Number of Comments
- 2 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
422303	WELL	PR	07/13/2015	GW	045-20549	BAT 24A-24-07-96	PR
422306	WELL	PR	11/26/2013	GW	045-20550	BAT 32B-24-07-96	PR
422309	WELL	PR	03/01/2021	GW	045-20553	BAT 12A-24-07-96	PR
422313	WELL	PR	12/01/2022	GW	045-20556	BAT 13D-24-07-96	PR
422322	WELL	PR	01/01/2023	GW	045-20562	BAT 12B-24-07-96	PR
432749	WELL	PR	11/26/2013	GW	045-22044	BAT 32C-24-07-96	PR
433580	WELL	PR	11/06/2014	GW	045-22092	BAT 34A-24-07-96	PR
433596	WELL	PR	04/21/2014	GW	045-22093	BAT 13A-24-07-96	PR
433602	WELL	PR	05/07/2014	GW	045-22094	BAT 33C-24-07-96	PR
433603	WELL	PR	04/21/2014	GW	045-22095	BAT 12C-24-07-96	PR
433610	WELL	PR	04/21/2014	GW	045-22097	BAT 33B-24-07-96	PR
433611	WELL	PR	08/26/2014	GW	045-22098	BAT 13C-24-07-96	PR
433638	WELL	PR	04/21/2015	GW	045-22100	BAT 32D-24-07-96	PR
433643	WELL	PR	04/30/2014	GW	045-22102	BAT 33A-24-07-96	PR
433662	WELL	PR	09/01/2023	GW	045-22105	BAT 32A-24-07-96	PR
433665	WELL	PR	04/30/2014	GW	045-22106	BAT 12D-24-07-96	PR
433666	WELL	PR	12/01/2022	GW	045-22107	BAT 33D-24-07-96	PR
433668	WELL	PR	05/01/2022	GW	045-22108	BAT 13B-24-07-96	PR
437236	WELL	PR	04/16/2015	GW	045-22416	BAT 34B-24-07-96	PR
437237	WELL	PR	04/21/2015	GW	045-22417	BAT 34D-24-07-96	PR
437238	WELL	PR	04/18/2015	GW	045-22418	BAT 24C-24-07-96	PR

437239	WELL	PR	04/11/2015	GW	045-22419	BAT 24B-24-07-96	PR
437390	WELL	PR	05/14/2015	GW	045-22424	BAT 34C-24-07-96	PR
437391	WELL	PR	05/11/2015	GW	045-22425	BAT 24D-24-07-96	PR

General Comment:

[COGCC Inspection Report Summary](#)

On 5/7/2024 at approximately 13:30, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, Speakman/A Pad at Location ID #422301 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Debris on location
- 2) 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 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:

Signs/Marker:

Type	CONTAINERS		
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:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on east side of location near access road.		
Corrective Action:	Remove debris to comply with Rule 606.	Date:	05/28/2024

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock corrals		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Line heater		
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 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	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
PRODUCED WATER	5	400 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:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	422303	Type:	WELL	API Number:	045-20549	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422306	Type:	WELL	API Number:	045-20550	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422309	Type:	WELL	API Number:	045-20553	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422313	Type:	WELL	API Number:	045-20556	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	422322	Type:	WELL	API Number:	045-20562	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	432749	Type:	WELL	API Number:	045-22044	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	433580	Type:	WELL	API Number:	045-22092	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	433596	Type:	WELL	API Number:	045-22093	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Producing Well			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 433602 Type: WELL API Number: 045-22094 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 433603 Type: WELL API Number: 045-22095 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 433610 Type: WELL API Number: 045-22097 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 433611 Type: WELL API Number: 045-22098 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 433638 Type: WELL API Number: 045-22100 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 433643 Type: WELL API Number: 045-22102 Status: PR Insp. Status: PR

Producing Well			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 433662 Type: WELL API Number: 045-22105 Status: PR Insp. Status: PR

Producing Well			
Comment:			

Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	433665	Type:	WELL
API Number:	045-22106	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	433666	Type:	WELL
API Number:	045-22107	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	433668	Type:	WELL
API Number:	045-22108	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437236	Type:	WELL
API Number:	045-22416	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437237	Type:	WELL
API Number:	045-22417	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437238	Type:	WELL
API Number:	045-22418	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437239	Type:	WELL
API Number:	045-22419	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Facility ID: 437390 Type: WELL API Number: 045-22424 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 437391 Type: WELL API Number: 045-22425 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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						
		Culverts				
Gravel						
		Ditches				
				Material Handling And Spill Prevention		Chemical tanks in secondary containment
Tracking Pad	Fail					Tracking pad location is not serviceable
Berms						
		Compaction				
		Gravel				
Ditches						
Other	Fail					Insufficient tracking BMPs
Compaction	Fail					Lack of stabilization

Comment: Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment. Tracking pad is not installed in serviceable location.

Corrective Action: 1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 02/10/2024

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403784446	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541252
708302140	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541251