

**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:

04/04/2023

Submitted Date:

04/06/2023

Document Number:

708300270

**FIELD INSPECTION FORM**Loc ID 335241 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:**

21 Number of Comments

4 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211078	WELL	PR	05/31/1994	GW	045-06836	UNOCAL GR 32-32	PR
299025	WELL	PR	10/15/2008	GW	045-17541	WILLIAMS GM 42-32	PR
299030	WELL	PR	04/30/2009	GW	045-17542	WILLIAMS GM 342-32	PR
299031	WELL	PR	10/16/2008	GW	045-17543	WILLIAMS GM 332-32	PR

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

On 4/4/2023 at approximately 12:20, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, UNOCAL-66S96W/32SWNE at Location ID #335241 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 at meter
- 2) Open-ended load line at produced water tank
- 3) Inadequate secondary containment capacity due to snow melt
- 4) Inadequate tracking BMP in place to minimize sediment transportation
- 5) Lease road degradation from snow plow causing transport of sediment and lack of stabilization
- 6) Lease road lacks stabilization with inadequate tracking BMP in place to minimize sediment transportation

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, Wildlife Management area.

**Location**Overall Good: ☐**Signs/Marker:**

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

**Equipment:**

Type: Gas Meter Run	# 4		corrective date
Comment:	Gas meter calibration record not conspicuously posted		
Corrective Action:	Comply with Rule 430.d.(2)	Date:	04/16/2023

Type: Deadman # & Marked	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 4	
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 5	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Open-ended load line at produced water tank				
Corrective Action:	Comply with Rule 608.e.				Date: 04/21/2023

**Paint**

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

**Berms**

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

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Inadequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Inadequate secondary containment capacity due to snow melt					
Corrective Action: Comply with Rule 603.o.(3)				Date:	05/06/2023
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	211078	Type:	WELL	API Number:	045-06836	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299025	Type:	WELL	API Number:	045-17541	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299030	Type:	WELL	API Number:	045-17542	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299031	Type:	WELL	API Number:	045-17543	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
		Compaction	Fail			Inadequate tracking BMP
		Culverts				
Other	Fail					Inadequate tracking BMP
		Check Dams				
		Other	Fail			Inadequate tracking BMP
Berms						
Check Dams						
		Gravel	Fail			Inadequate tracking BMP
		Berms				
Ditches						
		Ditches				

Comment: 1) Inadequate tracking BMP in place to minimize sediment transportation  
 2) Lease road degradation from snow plow causing transport of sediment and lack of stabilization  
 3) Lease road lacks stabilization with inadequate tracking BMP in place to minimize sediment transportation

Corrective Action: **Comply with Rule 1002**

Date: 04/21/2023

**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
708300271	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074949">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074949</a>