

**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:

04/05/2023

Submitted Date:

04/07/2023

Document Number:

708300274

**FIELD INSPECTION FORM**

Loc ID: 335274  
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

**Findings:**  
 22 Number of Comments  
 3 Number of Corrective Actions  
 Corrective Action Response Requested

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

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211531	WELL	PR	10/28/1998	GW	045-07291	UNOCAL GM 31-32	PR
271024	WELL	PR	06/15/2004	GW	045-09828	WILLIAMS GM 531-32	PR
271025	WELL	PR	06/06/2004	GW	045-09829	WILLIAMS GM 431-32	PR
271026	WELL	PR	06/09/2004	GW	045-09830	WILLIAMS GM 210-32	PR

**General Comment:**

[COGCC Inspection Report Summary](#)

On 4/5/2023 at approximately 10:55, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, UNOCAL-66S96W/32NWNE at Location ID #335274 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
- 2) Open-ended load line on produced water tank
- 3) 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, Wildlife Management area.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
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 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:	

<b>Emergency Contact Number:</b>			
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:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible.		
Corrective Action:		Date:	

Type: Gas Meter Run	# 4	
Comment:	Gas meter calibration record not conspicuously posted	
Corrective Action:	Comply with Rule 430.d.(2)	Date: 04/17/2023
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Bird Protectors	# 2	
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 on produced water tank				
Corrective Action:	Comply with Rule 608.e.				Date: 04/22/2023

**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:	Centralized containment			
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>211531</u>	Type:	<u>WELL</u>	API Number:	<u>045-07291</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:						Date:			
Facility ID:	<u>271024</u>	Type:	<u>WELL</u>	API Number:	<u>045-09828</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:						Date:			
Facility ID:	<u>271025</u>	Type:	<u>WELL</u>	API Number:	<u>045-09829</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:						Date:			
Facility ID:	<u>271026</u>	Type:	<u>WELL</u>	API Number:	<u>045-09830</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
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				
		Culverts				
Ditches						
Gravel	Fail					Inadequate tracking BMP
		Berms				
Other	Fail					Inadequate tracking BMP
Berms						
Compaction	Fail					Inadequate tracking BMP
		Gravel	Fail			Inadequate tracking BMP
		Compaction	Fail			Inadequate tracking BMP
		Other	Fail			Inadequate tracking BMP
		Check Dams				

Comment: [1\) Location erosion causing transport of sediment off-site](#)  
[2\) Location lacks of stabilization with inadequate tracking BMP in place to minimize sediment transportation](#)  
[3\) Site degradation from snow plow causing transport of sediment and lack of stabilization](#)

Corrective Action: **Comply with Rule 1002**

Date: 04/22/2023

**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
708300275	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075579">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075579</a>