

**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:

708300276

**FIELD INSPECTION FORM**Loc ID 311566 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:**

14 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 |
|-----------------|-------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 210895      | WELL | PR     | 09/16/2002  | CBM        | 045-06653 | UNION GV 16-33A | PR          |

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

On 4/5/2023 at approximately 11:15, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, UNION-66S96W/33NENW at Location ID #311566 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) 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: ☐**Signs/Marker:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | TANK LABELS/PLACARDS  |       |  |
| 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               | BATTERY   |       |  |
| 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 |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

**Equipment:**

|                       |     |       |                 |
|-----------------------|-----|-------|-----------------|
| Type: Bird Protectors | # 2 |       | corrective date |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| Type: Plunger Lift                | # 1  |  |                  |
| Comment:                          | Well on plunger lift   |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Horizontal Heated Separator | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Horizontal Heater Treater   | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Bradenhead                  | # 1  |  |                  |
| Comment:                          | No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible. |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Gas Meter Run               | # 1  |  |                  |
| Comment:                          | Gas meter calibration record not conspicuously posted  |  |                  |
| Corrective Action:                | Comply with Rule 430.d.(2)   |  | Date: 04/17/2023 |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLS | STEEL AST |         | ,      |
| Comment:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Earth              | 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:         | 210895    | Type: | WELL | API Number: | 045-06653 | Status: | PR | Insp. Status: | PR |
| Producing Well       |           |       |      |             |           |         |    |               |    |
| 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                 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------------------|
| Other            | Fail            |                         |                       |               |                          | Inadequate tracking BMP |
|                  |                 | Ditches                 |                       |               |                          |                         |
|                  |                 | Compaction              |                       |               |                          |                         |
|                  |                 | Berms                   |                       |               |                          |                         |
| Compaction       |                 |                         |                       |               |                          |                         |
| Gravel           |                 |                         |                       |               |                          |                         |
|                  |                 | Culverts                |                       |               |                          |                         |
|                  |                 | Gravel                  |                       |               |                          |                         |
|                  |                 | Other                   | Fail                  |               |                          | Inadequate tracking BMP |
|                  |                 | Check Dams              |                       |               |                          |                         |

Comment: 1) Inadequate tracking BMPs in place to minimize sediment transportation

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   |
|--------------|-------------|---|
| 708300277    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075580">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075580</a> |