

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/11/2023

Submitted Date:

04/13/2023

Document Number:

708300292

FIELD INSPECTION FORM

 Loc ID 335298 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:

- 15 Number of Comments
3 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
259327	WELL	PR	08/02/2001	GW	045-07709	CHEVRON GM 32-29	PR
259328	WELL	PR	02/19/2001	GW	045-07710	CHEVRON GM 332-29	PR

General Comment:[COGCC Inspection Report Summary](#)

On 4/11/2023 at approximately 12:00, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, CHEVRON-66S96W/29SWNE at Location ID #335298 in Garfield County, Colorado.

Normal production operations were observed. Corrective action from FIR #699804946 not completed.

During the inspection, the following compliance issues were observed:

- 1) Gas meter calibration record not conspicuously posted
- 2) Inadequate tank battery berm capacity
- 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:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume	

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:	Pipe rail fencing		
Corrective Action:		Date:	

Equipment:

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

Type: Gas Meter Run	# 2	
Comment:	Gas meter calibration record not conspicuously posted	
Corrective Action:	Comply with Rule 430.d.(2)	Date: 04/23/2023
Type: Plunger Lift	# 2	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Bradenhead	# 2	
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 2	
Comment:		
Corrective Action:		Date:

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
Metal	Inadequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Inadequate berm capacity			
Corrective Action:	Comply with Rule 603.o.(1)			Date: 05/13/2023

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 259327 Type: WELL API Number: 045-07709 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 259328 Type: WELL API Number: 045-07710 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 vehicle tracking BMP
Compaction						
		Culverts				
		Compaction				
		Sediment Traps				
		Gravel				
Other	Fail					No BMP installed on/around stockpiled soil
Berms						
Gravel						
Sediment Traps						
		Ditches				
Check Dams						
Ditches						
		Check Dams				
		Berms				

Comment: [1\) No BMP installed on or around stockpiled soil](#)
[2\) Inadequate vehicle tracking BMPs in place to minimize sediment migration](#)

Corrective Action: [Comply with Rule 1002](#)

Date: 04/28/2023

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
708300293	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081481