

**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:

04/17/2023

Submitted Date:

04/17/2023

Document Number:

708300306

FIELD INSPECTION FORMLoc ID 334359 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:

19 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
285098	WELL	PR	12/01/2020	GW	045-12376	REPO A11-34B	PR
286086	WELL	PR	12/01/2019	GW	045-12614	REPO A-10-34D	PR
295579	WELL	PR	10/01/2019	GW	045-15791	REPO 34-7D	PR
295580	WELL	PR	12/01/2020	GW	045-15790	REPO 34-11C	PR
295582	WELL	PR	10/01/2019	GW	045-15788	REPO 34-7B	PR

General Comment:**COGCC Inspection Report Summary**

On 4/17/2023 at approximately 09:30, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, Reppo/A Pad at Location ID #334359 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Weeds present in tank battery secondary containment area
- 2) Gas meter calibration record not conspicuously posted
- 3) Stormwater; Corrective action from FIR #696204817 has not been completed and remains in effect with a corrective action date of 1/26/2023

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds present in tank battery secondary containment area		
Corrective Action:	Comply with Rule 606	Date:	04/24/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	LOCATION		
Comment:	Barbed wire fencing at location entrance		
Corrective Action:		Date:	

Equipment:

Type: Gas Meter Run	# 5		corrective date
Comment:	Gas meter calibration record not conspicuously posted		
Corrective Action:	Comply with Rule 430.d.(2)	Date:	04/27/2023
Type: Bird Protectors	# 2		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Pressure transducers located on Bradenheads. All Bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 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:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST		,
Comment:	250 bbl capacity for both tanks				
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:	Centralized containment		
Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	285098	Type:	WELL	API Number:	045-12376	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	286086	Type:	WELL	API Number:	045-12614	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295579	Type:	WELL	API Number:	045-15791	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295580	Type:	WELL	API Number:	045-15790	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295582	Type:	WELL	API Number:	045-15788	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
Ditches						
Check Dams						
				Material Handling And Spill Prevention		Methanol tank in containment
Gravel						
Other	Fail					Reference FIR #696204817
Retention Ponds						
		Gravel				
Compaction						
Berms						
Sediment Traps						
Rip Rap						
		Compaction				

Comment: [Stormwater corrective action from FIR #696204817 has not been completed and remains in effect with a corrective action date of 1/26/2023](#)

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

Date: 01/26/2023

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
708300307	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084199