

**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:

03/28/2023

Submitted Date:

03/28/2023

Document Number:

702501036

**FIELD INSPECTION FORM**Loc ID 335306 Inspector Name: Burchett, Kirby 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

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	(970) 712-1248	shaun.kellerby@state.co.us	
, TEP	(970) 285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259331	WELL	PR	02/19/2001	GW	045-07713	UNOCAL GM 14-27	PR
259371	WELL	PR	02/23/2001	GW	045-07719	UNOCAL GM 209-27	PR
273300	WELL	PR	08/01/2020	GW	045-10236	WILLIAMS GM 414-27	PR
273301	WELL	PR	01/19/2005	GW	045-10235	WILLIAMS GM 514-27	PR

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

On Tuesday, 03/28/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the GM 14-27 Pad, Location #335306, in Garfield County, Colorado.

This location is within or in close proximity to a Colorado Parks and Wildlife (CPW) District Wildlife Management Area with Black Bear/High Priority/NSO/Density Habitats.

Any Corrective Actions from previous Inspections are still applicable.

Corrective Action for random debris from Inspection #702500879 on 2/8/23 has been corrected. Stormwater BMPs have not been addressed.

While there, observing normal operations the following compliance issues were found:

1. Gas meter calibration card not conspicuously posted.
  2. Stormwater BMPs need to be implemented and maintained.
- Refer to Inspection Photos for observed compliance issues.

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

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are 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: \_\_\_\_\_

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Fence panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 4	
Comment:	All wells	
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
Comment:	Inside separators. Gas meter calibration card not conspicuously posted.	
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.	Date: 04/11/2023
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:	2 Double units	
Corrective Action:		Date:
Type: Bradenhead	# 4	
Comment:	Valve is accessible	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Loadline is capped				
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:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	259331	Type:	WELL	API Number:	045-07713	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	259371	Type:	WELL	API Number:	045-07719	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	273300	Type:	WELL	API Number:	045-10236	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Plunger lift								
Corrective Action:						Date:			
Facility ID:	273301	Type:	WELL	API Number:	045-10235	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Plunger lift								
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
Sediment Traps	Fail					Erosion, full of sediment
Waddles	Fail					Erosion
		Berms				
Ditches						
Gravel						
Berms						
Check Dams						
		Gravel				
		Culverts				
		Ditches	Fail			Full of sediment, erosion across lease road

Comment: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.  
Oil and gas operators shall implement and maintain vehicle tracking Best Management Practices (BMPs) to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action: Provide proper BMPs to prevent sediment migration from location and lease road.

Date: 04/11/2023

**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
403358965	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064869">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064869</a>
702501037	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064865">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064865</a>