

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:

06/15/2023

Submitted Date:

06/16/2023

Document Number:

708300583

FIELD INSPECTION FORM

 Loc ID 324116 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:

- 16 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
DePaolo, Corey		corey.depaolo@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257582	WELL	PR	07/10/2000	GW	045-07576	BARRETT GM 21-1	PR

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

On 6/15/2023 at approximately 10:35, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, BARRETT-67S96W/1NENW at Location ID #324116 in Garfield County, Colorado.

Corrective action from FIR #699805185 for open-ended load line has been completed. Stormwater corrective action remains in effect. 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, and/or Wildlife Management area.

Location

Overall Good:

Signs/Marker:			
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead sign is legible but weathered		
Corrective Action:		Date:	
Type	BATTERY		
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	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
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:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Gas meter calibration record not conspicuously posted.		
Corrective Action:	Display legible gas meter calibration record in a conspicuous location to comply with Rule 430.d.(2).		Date: 06/26/2023

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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				
Corrective Action:				

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
Corrective Action:		

Flaring:

Type	
Comment:	
Corrective Action:	
Corrective Action:	

Inspected Facilities

Facility ID: 257582 Type: WELL API Number: 045-07576 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						
		Berms				
		Sediment Traps				
		Culverts				
Berms						
Compaction	Fail					Location lacks stabilization
		Check Dams				
		Rip Rap				
Other	Fail					Insufficient vehicle tracking BMPs
Gravel	Fail					Insufficient gravel
		Ditches				
		Compaction				
		Gravel				

Comment: 1) Location lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.
2) Rill erosion on north side of separators and tank battery; erosion is transporting sediment onto location.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 11/22/2022

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
403437135	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6151629
708300584	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6151625