

**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:

07/07/2023

Submitted Date:

07/07/2023

Document Number:

702501609**FIELD INSPECTION FORM**Loc ID 335408 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:12 Number of Comments3 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
, TEP	(970) 285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257640	WELL	PR	12/31/2005	OW	045-07419	UNOCAL GM 11-34	PR
262448	WELL	PR	09/17/2003	GW	045-08028	WILLIAMS GM 224-34	PR

General Comment:**COGCC Inspection Report Summary**

On Friday, 7/8/23, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Unocal GM 11-34 pad, Location #335408, in Garfield County, Colorado.

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

Gate combination had been changed. Called Operator number with the answering service picking up the call. Got a response back with the correct combination 56 minutes later.

Any Corrective Actions from previous Inspections are still applicable.

Corrective Action for visible display of gas meter inspection and open cellar from Inspection #702501033 on 3/28/23 have not been resolved.

While there during normal operations the following compliance issues were observed:

1. Open end loadline.
2. Open top cellar on GM 224-34 well.
3. Gas meter calibration not visibly displayed.

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.

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

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Open cellar ring on GM 224-34 well. Fence panels installed since last inspection are insufficient for people, livestock, or wildlife		
Corrective Action:	An Operator will secure conductors and cellars to prevent accidental access by people, livestock, or wildlife when active work is not occurring.	Date:	07/18/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Fence panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fence panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:	Double unit		
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	Inside separator unit. Calibration not visibly displayed.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date: 07/18/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:	Open end loadline.					
Corrective Action:	All loadlines or tank valves that can be used as a loadline will be capped or plugged.					Date: 07/12/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Lined			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	257640	Type:	WELL	API Number:	045-07419	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	262448	Type:	WELL	API Number:	045-08028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
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						
Sediment Traps						
		Gravel				
Gravel						
		Ditches				
		Culverts				
Berms						
Culverts						

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action:

Date: _____

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
403457303	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6173522
702501613	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6173518