

**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:

04/11/2023

Submitted Date:

04/13/2023

Document Number:

708300294

FIELD INSPECTION FORM

Loc ID 311561 Inspector Name: Morris, Matthew On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 21 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
210811	WELL	PR	09/16/1989	GW	045-06569	CHEVRON MV-35-29	PR
282831	WELL	PR	06/11/2006	GW	045-11852	CHEVRON GM 432-29	PR
282832	WELL	PR	05/01/2022	GW	045-11851	CHEVRON GM 331-29	PR
282833	WELL	PR	05/01/2022	GW	045-11850	CHEVRON GM 431-29	PR
282834	WELL	PR	06/16/2006	GW	045-11849	CHEVRON GM 531-29	PR

General Comment:

[COGCC Inspection Report Summary](#)

On 4/11/2023 at approximately 12:10, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, CHEVRON-66S96W/29NWNW at Location ID #311561 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Gas meter calibration record not conspicuously posted
- 2) Open-ended load line on produced water tank
- 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	BATTERY		
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	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	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:

Type: Bradenhead	# 5		corrective date
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible.		
Corrective Action:		Date:	

Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:	Gas meter calibration record not conspicuously posted		
Corrective Action:	Comply with Rule 430.d.(2)		Date: 04/23/2023
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:	Open-ended load line				
Corrective Action:	Comply with Rule 608.e				Date: 04/28/2023

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Centralized containment					
Corrective Action:				Date:	

Venting:

Yes/No	NO				
Comment:					
Corrective Action:				Date:	

Flaring:

Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	<u>210811</u>	Type:	<u>WELL</u>	API Number:	<u>045-06569</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>282831</u>	Type:	<u>WELL</u>	API Number:	<u>045-11852</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>282832</u>	Type:	<u>WELL</u>	API Number:	<u>045-11851</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>282833</u>	Type:	<u>WELL</u>	API Number:	<u>045-11850</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>282834</u>	Type:	<u>WELL</u>	API Number:	<u>045-11849</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
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
		Rip Rap				
Other	Fail					Inadequate vehicle tracking BMP
		Culverts				
		Sediment Traps				
		Gravel				
Compaction						
		Other	Fail			Inadequate vehicle tracking BMP
		Berms				
Check Dams	Fail					Check dam requires maintenance
Rip Rap						
Berms						
		Check Dams				
Gravel						
		Ditches				
Sediment Traps						
		Compaction				

Comment: 1) Check dams on pad perimeter have sediment build-up and require maintenance
2) Inadequate vehicle tracking BMPs on location and lease road

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
708300295	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081482