

**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:

06/15/2023

Submitted Date:

06/16/2023

Document Number:

708300585

FIELD INSPECTION FORM

Loc ID 324021 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:

- 10 Number of Comments
- 1 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 | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 211512 | WELL | PR | 05/20/1998 | GW | 045-07272 | UNOCAL GM 12-1 | PR |

General Comment:

[COGCC Inspection Report Summary](#)

On 6/15/2023 at approximately 11:00, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, UNOCAL-67S96W/1SWNW at Location ID #324021 in Garfield County, Colorado.

Corrective actions from FIR #708300450 for Stormwater have been completed. Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Gas meter calibration record not conspicuously posted.

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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | No tank battery on location but required information is posted. | | |
| 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 | OTHER | | |
| Comment: | Livestock fencing around gas meter. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Pipe rail fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------|--|-------|-----------------|
| Type: Gas Meter Run | # 1 | | corrective date |
| 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 |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|----------|----|--|--|
| Yes/No | NO | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 211512 Type: WELL API Number: 045-07272 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Culverts | | | | |
| | | Ditches | | | | |
| Gravel | | | | | | |
| Ditches | | | | | | |
| | | Check Dams | | | | |
| | | Gravel | | | | |
| | | Sediment Traps | | | | |
| | | Rip Rap | | | | |
| | | Berms | | | | |
| Compaction | | | | | | |
| | | Compaction | | | | |

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------|---|
| 708300586 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6151626 |