

**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:

07/15/2021

Submitted Date:

07/16/2021

Document Number:

699803405

FIELD INSPECTION FORM

Loc ID 334753	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 27 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																							
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635																																																																																																																											
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Kellerby, Shaun</td> <td></td> <td>shaun.kellerby@state.co.us</td> <td></td> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </tbody> </table>				Contact Name	Phone	Email	Comment	Kellerby, Shaun		shaun.kellerby@state.co.us		, TEP		COGCCInspectionReports@terraep.com		ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																											
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COGCC Inspection Report Summary

On Thursday 7/15/21 at approximately 11:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BOSELY /GM34-14, Location #334753 in Garfield County Colorado.
Refer to document #701101161 inspection conducted on 2/12/21 for previous corrective actions.

While there, I observed damage caused by a large precipitation event that occurred on Wednesday July 14th. Sediment has been transported on to location and is encroaching on production equipment. Sediment traps and BMP's up stream of location have been filled and over run. Wattles and other forms of velocity checks have been removed and washed downstream by storm water. The ditch on the West edge of location shows signs of subsidence. Downstream of location, the transportation of sediment and debris continued on to HWY 6. Additionally the transportation of sediment continued down the pipeline right of way that parallels HWY 6 for approximately 180 yards.

During this inspection the following compliance issues were observed:

- 1) Due to a large precipitation event multiple places with sediment accumulation and debris throughout location and access road with a corrective action date of 7/22/21.
- 2) No form of tracking BMP has been implemented to prevent further tracking. BMP's have not been repaired or implemented to prevent further sediment migration with a previous corrective action date of 2/27/21.

- The Location is located in a high priority habitat area. All drainages contribute to the Colorado River.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report.

Location

Overall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Due to a large precipitation event multiple places with sediment accumulation and debris throughout location and access road.		
Corrective Action:	Provide written remediation plan to repair damaged BMP's and sediment migration.	Date:	07/22/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 17		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 17		

Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 8			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks by wellheads		Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 17			
Comment:	All wells on plunger lift		Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 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:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	500 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:				Date:

<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	256312	Type:	WELL	API Number:	045-07440	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278770	Type:	WELL	API Number:	045-10931	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278771	Type:	WELL	API Number:	045-10932	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278772	Type:	WELL	API Number:	045-10933	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435201	Type:	WELL	API Number:	045-22247	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435202	Type:	WELL	API Number:	045-22248	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435203	Type:	WELL	API Number:	045-22249	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435204	Type:	WELL	API Number:	045-22250	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	435205	Type:	WELL	API Number:	045-22251	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing](#)

Corrective Action:

Date:

Facility ID:	435206	Type:	WELL	API Number:	045-22252	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing](#)

Corrective Action:

Date:

Facility ID:	435207	Type:	WELL	API Number:	045-22253	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing](#)

Corrective Action:

Date:

Facility ID:	435208	Type:	WELL	API Number:	045-22254	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing](#)

Corrective Action:

Date:

Facility ID:	435209	Type:	WELL	API Number:	045-22255	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing](#)

Corrective Action:

Date:

Facility ID:	460335	Type:	WELL	API Number:	045-24252	Status:	PR	Insp. Status:	PR
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Producing WellComment: [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
Sediment Traps						
Check Dams						
Other	Fail					No form of tracking BMP
Ditches						
		Compaction				
		Sediment Traps				
		Culverts				
Berms						
		Ditches				
Gravel						
Culverts						
Rip Rap						
		Berms				
Waddles						
		Gravel				

Comment: No form of tracking BMP has been implemented to prevent further tracking. BMP's have not been repaired or implemented to prevent further sediment migration. Refer to document #701101161 for previous corrective actions.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations in a manner that minimizes erosion, transport of sediment off site and site degradation.

Date: 02/27/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Housekeeping and Storm water for corrective actions.	depaoloc	07/16/2021

Attached Documents

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

Document Num	Description	URL
402750578	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481199
699803406	Photos for Insp. #699803405	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481192