

**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:

12/09/2022

Submitted Date:

12/12/2022

Document Number:

699805315**FIELD INSPECTION FORM**
 Loc ID 418061 Inspector Name: De Paolo, Corey 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:**22 Number of Comments2 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	
Ramsey, Scott		scott.ramsey@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418063	WELL	PR	11/22/2011	GW	045-19675	Jolley 42D-20-691	PR
418064	WELL	PR	12/09/2011	GW	045-19676	Federal 32A-20-691	PR
418067	WELL	PR	12/09/2011	GW	045-19677	Federal 32C-20-691	PR
418071	WELL	PR	12/09/2011	GW	045-19678	Federal 32B-20-691	PR
418072	WELL	PR	11/22/2011	GW	045-19679	Jolley 42B-20-691	PR
418073	WELL	PR	12/09/2011	GW	045-19680	Federal 32D-20-691	PR
418081	WELL	PR	11/22/2011	GW	045-19681	Jolley 42C-20-691	PR
418103	WELL	PR	12/09/2011	GW	045-19682	Jolley 42A-20-691	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 12/7/22 at approximately 13:00 hours, Inspector Scott Ramsey and I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Federal (MDP Pad #13) /32A-20-691.

Location #418061 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Unused equipment with a corrective action date of 1/9/23.
- 2) Multiple gauge hatches leaking with a corrective action date of 12/14/22.

- Location is located in a high priority habitat area.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separators labeled		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused equipment		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed.	Date:	01/09/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Type: Bradenhead	# 8	
Comment:	Taylor plugs located on braden head. All braden head valves are accessible.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 8	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 8	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	Refer to Housekeeping for corrective actions.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLS	HEATED 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
PRODUCED WATER	3	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:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	418063	Type:	WELL	API Number:	045-19675	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418064	Type:	WELL	API Number:	045-19676	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418067	Type:	WELL	API Number:	045-19677	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418071	Type:	WELL	API Number:	045-19678	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418072	Type:	WELL	API Number:	045-19679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418073	Type:	WELL	API Number:	045-19680	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418081	Type:	WELL	API Number:	045-19681	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418103	Type:	WELL	API Number:	045-19682	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel						
		Sediment Traps				
Sediment Traps						
		Gravel				
Ditches						
Berms						
		Ditches				
Compaction						
		Compaction				

Comment: Limited Storm water inspection due to location being covered with snow.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Calm Speed: 2 (mph) Direction From: _____ Weather: _____ Temperature: (F)Assisting Staff Scott Ramsey Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
12:45	PM	1:30	PM

Equipment
Water Tank(s)
Oil Tank(s)

Comment: Multiple gauge hatches leakingCorrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealedDate: 12/14/2022**COGCC Comments**

Comment	User	Date
<u>Refer to Housekeeping and OGIS for corrective actions.</u>	depaoloc	12/09/2022

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

Document Num	Description	URL
699805316	Photos for Insp. #699805315	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940770
699805317	OGIS of location #418061 Tank battery gauge hatch	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940771