

**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:

01/13/2023

Submitted Date:

01/13/2023

Document Number:

699805404

FIELD INSPECTION FORM

Loc ID 311676 Inspector Name: De Paolo, Corey 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:

- 27 Number of Comments
- 6 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
Ramsey, Scott		scott.ramsey@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284376	WELL	PR	03/01/2021	GW	045-12159	DEVER A3	PR
284377	WELL	PR	09/01/2022	GW	045-12158	DEVER A2	PR
284378	WELL	PR	11/22/2006	GW	045-12157	DEVER A1	PR
288803	WELL	PR	04/05/2008	GW	045-13571	DEVER A12	PR
289034	WELL	PR	11/20/2007	GW	045-13635	DEVER A9	PR
289035	WELL	PR	11/20/2007	GW	045-13634	DEVER A8	PR
289036	WELL	PR	09/01/2022	GW	045-13633	DEVER A6	PR
289039	WELL	PR	01/22/2007	GW	045-13630	DEVER A13	PR
289040	WELL	PR	01/26/2009	GW	045-13629	DEVER A10	PR
294072	WELL	PR	12/24/2007	GW	045-15232	DEVER A16	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 1/11/23 at approximately 12:00 hours, Inspector Scott Ramsey and I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC DEVER-66S92W /18SWSE.

Location #311676 in Garfield County Colorado.

Refer to Inspection #699805051 conducted on 10/13/22. Previous corrective actions have not been completed.

While there, I observed normal production operations.

Inspector Ramsey spoke to the lease operator while on location and informed him of the leak on the Dever A12 wellhead. During this inspection the following compliance issues were observed:

- 1) Undesirable plant species on location with a previous corrective action date of 10/20/22.
- 2) Multiple places with stained soils and gravel with a corrective action date of 1/20/23.
- 3) Multiple places with unused equipment with a corrective action date of 1/20/23.
- 4) Multiple drain valves open on tank. Stained soils under drain valve and hose with a corrective action date of 1/20/23.
- 5) Multiple holes in tank containment with a corrective action date of 2/13/23.
- 6) Gas leak detected on the A12 wellhead with a corrective action date of 1/16/23.

- Location is located in a 411 a. internal buffer zone. Additionally the 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	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. Separators glycol baths are labeled.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	OTHER		
Comment:	Multiple places with stained soils and gravel.		
Corrective Action:	Remove and properly dispose of stained soils and gravel from location.	Date:	01/20/2023
Type	DEBRIS		
Comment:	Undesirable plant species on location.		
Corrective Action:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.	Date:	10/20/2022
Type	STORAGE OF SUPL		
Comment:	Multiple places with unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.	Date:	01/20/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Livestock panels		

Corrective Action:		Date:	
Equipment:			corrective date
Type: Bradenhead	# 10		
Comment:	Pressure transducers located on Bradenhead. All Bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Multiple drain valves open on tank. Stained soils under drain valve and hose.		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed.		Date: 01/20/2023
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:	One heated				
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	2	300 BBLs	STEEL AST		
Comment:	One heated tank				
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:	Multiple holes in tank containment.				
Corrective Action:	Secondary containment structures shall be sufficiently impervious to contain discharged material.				Date:
					02/13/2023
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type	Ignitor/Combustor				
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	284376	Type:	WELL	API Number:	045-12159	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	284377	Type:	WELL	API Number:	045-12158	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	284378	Type:	WELL	API Number:	045-12157	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	288803	Type:	WELL	API Number:	045-13571	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289034	Type:	WELL	API Number:	045-13635	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289035	Type:	WELL	API Number:	045-13634	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289036	Type:	WELL	API Number:	045-13633	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	289039	Type:	WELL	API Number:	045-13630	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				

Facility ID: 289040 Type: WELL API Number: 045-13629 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing](#)

Corrective Action:

Date:

Facility ID: 294072 Type: WELL API Number: 045-15232 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
		Ditches				
Berms						
Sediment Traps						
		Culverts				
Ditches						
Gravel						
		Berms				
		Gravel				
Check Dams						
		Compaction				
		Sediment Traps				

Comment: Limited storm water inspection due to location being covered with snow. Location appears to have been plowed within the confines of the BMP's of location.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295547	1433860	
	295547	1433860	

