

**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:

02/14/2023

Submitted Date:

02/14/2023

Document Number:

699805435**FIELD INSPECTION FORM**

Loc ID 420224	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 34 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420439	WELL	PR	12/08/2011	GW	045-20150	T & T and Assoc. LTD PA 342-7	PR
420445	WELL	PR	10/31/2011	GW	045-20152	T & T and Assoc. LTD PA 541-7	PR
420446	WELL	PR	12/08/2011	GW	045-20153	T & T and Assoc. LTD PA 441-7	PR
420450	WELL	PR	03/01/2012	GW	045-20154	T & T and Assoc. LTD PA 432-7	PR
420452	WELL	PR	12/08/2011	GW	045-20155	T & T and Assoc. LTD PA 542-7	PR
420454	WELL	PR	10/07/2011	GW	045-20156	T & T and Assoc. LTD PA 42-7	PR
420455	WELL	PR	12/08/2011	GW	045-20157	T & T and Assoc. LTD PA 341-7	PR
420456	WELL	PR	03/01/2012	GW	045-20158	T & T and Assoc. LTD PA 332-7	PR
420457	WELL	PR	12/08/2011	GW	045-20159	T & T and Assoc. LTD PA 442-7	PR
420458	WELL	PR	03/01/2012	GW	045-20160	T & T and Assoc. LTD PA 41-7	PR
420459	WELL	PR	10/31/2011	GW	045-20161	T & T and Assoc. LTD PA 32-7	PR
420460	WELL	PR	03/01/2012	GW	045-20162	T & T and Assoc. LTD PA 512-7	PR
420462	WELL	PR	03/01/2012	GW	045-20163	T & T and Assoc. LTD PA 532-7	PR
420464	WELL	PR	01/24/2012	GW	045-20164	T & T and Assoc. LTD PA 422-7	PR

420465	WELL	PR	10/22/2011	GW	045-20165	T & T and Assoc. LTD PA 522-7	PR
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**General Comment:**

## COGCC Inspection Report Summary

On 2/10/23 at approximately 12:00 hours, I, Inspector Corey De Paolo,

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC T & T Assoc. LTD /PA21-.

Location #420224 Garfield County Colorado

Refer to inspection #699804655 conducted on 6/29/22. Previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date 3/1/23.

- Location is located in a high priority habitat area. Additionally the location is approximately 150 yards from 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 the inspection report

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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. Batteries not in secondary containment		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

**Good Housekeeping:**

Type	TRASH		
Comment:	Multiple places with trash along access road that appears to be from the Loves construction site.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
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Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Concrete barriers have been installed around location.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Centralized containment				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Centralized containmen				
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	420439	Type:	WELL	API Number:	045-20150	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420445	Type:	WELL	API Number:	045-20152	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420446	Type:	WELL	API Number:	045-20153	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420450	Type:	WELL	API Number:	045-20154	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420452	Type:	WELL	API Number:	045-20155	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420454	Type:	WELL	API Number:	045-20156	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420455	Type:	WELL	API Number:	045-20157	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420456	Type:	WELL	API Number:	045-20158	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	420457	Type:	WELL	API Number:	045-20159	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420458	Type:	WELL	API Number:	045-20160	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420459	Type:	WELL	API Number:	045-20161	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420460	Type:	WELL	API Number:	045-20162	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420462	Type:	WELL	API Number:	045-20163	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420464	Type:	WELL	API Number:	045-20164	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420465	Type:	WELL	API Number:	045-20165	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
		Berms				
Sediment Traps						
		Ditches				
		Gravel				
Other	Fail					Insufficient tracking BMP at entrance to location
		Sediment Traps				
Gravel	Fail					Gravel insufficient
		Gravel				
Berms						
		Compaction				
Compaction	Fail					Location lacks stabilization
Ditches						

Comment: [Location lacks stabilization. Insufficient tracking BMP at entrance to location.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 03/01/2023

**Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Storm water for corrective actions.</a>	depaoloc	02/14/2023

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

Document Num	Description	URL
699805436	Photos for Insp. #699805435	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6020851">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6020851</a>