

**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 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:

34 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
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 /PA 21-. 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: <input type="checkbox"/>			
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. Batteries not in secondary containment		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
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	TRASH		
Comment:	Multiple places with trash along access road that appears to be from the Loves construction site.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
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:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 15		
Comment:			
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:

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

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

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
Refer to Storm water for corrective actions.	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
403320687	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6020854
699805436	Photos for Insp. #699805435	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6020851