

**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:

03/30/2023

Submitted Date:

03/31/2023

Document Number:

699805501

FIELD INSPECTION FORM

Loc ID 334772	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
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: 28 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
210758	WELL	PR	10/23/1986	GW	045-06516	DERE W-24-35	PR
210893	WELL	PR	05/03/1998	CBM	045-06651	DERE GV 47-35	PR
281506	WELL	PR	04/11/2007	GW	045-11472	DERE PA 23-35	PR
281508	WELL	PR	07/08/2009	GW	045-11473	DERE PA 323-35	PR
288848	WELL	PR	01/10/2007	GW	045-13612	DERE/JENSEN PA 13-35	PR
288857	WELL	PR	01/10/2007	GW	045-13611	DERE/JENSEN PA313-35	PR
288858	WELL	PR	01/10/2007	GW	045-13610	DERE/JENSEN PA413-35	PR
288859	WELL	PR	01/10/2007	GW	045-13609	DERE/JENSEN PA 513-35	PR
288860	WELL	PR	01/10/2007	GW	045-13608	DERE/JENSEN PA 24-35	PR
288861	WELL	PR	01/10/2007	GW	045-13607	DERE/JENSEN PA 423-35	PR
288862	WELL	PR	01/10/2007	GW	045-13606	DERE/JENSEN PA 523-35	PR
288863	WELL	PR	01/10/2007	GW	045-13605	DERE/JENSEN PA514-35	PR
288864	WELL	PR	01/10/2007	GW	045-13604	DERE/JENSEN PA 314-35	PR
288865	WELL	PR	01/10/2007	GW	045-13603	DERE/JENSEN PA414-35	PR

General Comment:

COGCC Inspection Report Summary

On 3/30/23 at approximately 11:00 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DERE-66S95W /35SWSW.

Location #334772 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Calibration cards not conspicuously posted with a corrective action date of 4/9/23.
- 2) -Location lacks stabilization.
- Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a CA date of 4/14/23.
- 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 the inspection report

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
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. Remove and properly dispose of all stained soils and gravel from location.		
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: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Bradenhead	# 14		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:	Date:		
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:	Date:		
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:	Date:		
Type: Deadman # & Marked	# 8		
Comment:			
Corrective Action:	Date:		
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:	Date:		
Type: Gas Meter Run	# 14		
Comment:	Calibration cards not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration		Date: 04/09/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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:				
Corrective Action:	Date:			

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	210758	Type:	WELL	API Number:	045-06516	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	210893	Type:	WELL	API Number:	045-06651	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	281506	Type:	WELL	API Number:	045-11472	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	281508	Type:	WELL	API Number:	045-11473	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288848	Type:	WELL	API Number:	045-13612	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288857	Type:	WELL	API Number:	045-13611	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288858	Type:	WELL	API Number:	045-13610	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288859	Type:	WELL	API Number:	045-13609	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	288860	Type:	WELL	API Number:	045-13608	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288861	Type:	WELL	API Number:	045-13607	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288862	Type:	WELL	API Number:	045-13606	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288863	Type:	WELL	API Number:	045-13605	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288864	Type:	WELL	API Number:	045-13604	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288865	Type:	WELL	API Number:	045-13603	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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						
		Sediment Traps				
Other	Fail					-Insufficient tracking control at entrance
Berms						
		Berms				
		Gravel				
		Ditches				
		Culverts				
Compaction	Fail					-Location lacks stabilization.
Ditches						
Gravel	Fail					-Gravel insufficient

Comment:
 -Location lacks stabilization.
 -Insufficient tracking control at entrance to location. To minimize the transport of sediment.
 -Gravel insufficient

Corrective Action: **Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.**

Date: 04/14/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	03/30/2023

Attached Documents

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

Document Num	Description	URL
699805502	Photos for Insp. #699805501	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068661
699805505	Storm water photo log Insp. #699805501	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6068662