

**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:

04/04/2023

Submitted Date:

04/04/2023

Document Number:

699805512

FIELD INSPECTION FORM

Loc ID 334731 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:

- 43 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
292364	WELL	PR	09/20/2007	GW	045-14706	HENRY PA 23-3	PR
292366	WELL	PR	09/20/2007	GW	045-14707	HENRY PA 24-3	PR
292367	WELL	PR	09/20/2007	GW	045-14708	HENRY PA 13-3	PR
292368	WELL	PR	09/20/2007	GW	045-14705	HENRY PA 14-3	PR
298019	WELL	PR	08/28/2008	GW	045-17028	HENRY PA 424-3	PR
298020	WELL	PR	08/28/2008	GW	045-17029	HENRY PA 34-3	PR
298021	WELL	PR	08/28/2008	GW	045-17030	HENRY PA 43-4	PR
298022	WELL	PR	08/28/2008	GW	045-17031	HENRY PA 33-3	PR
298023	WELL	PR	08/28/2008	GW	045-17032	HENRY PA 314-3	PR
298027	WELL	PR	08/28/2008	GW	045-17033	HENRY PA 414-3	PR
298028	WELL	PR	08/28/2008	GW	045-17034	HENRY PA 514-3	PR
298029	WELL	PR	08/28/2008	GW	045-17035	HENRY PA 522-3	PR
298030	WELL	PR	08/28/2008	GW	045-17036	HENRY PA 323-3	PR
298031	WELL	PR	08/28/2008	GW	045-17037	HENRY PA 513-3	PR
298032	WELL	PR	08/28/2008	GW	045-17038	HENRY PA 413-3	PR
298033	WELL	PR	08/28/2008	GW	045-17039	HENRY 313-3	PR
298034	WELL	PR	08/28/2008	GW	045-17040	HENRY PA 423-3	PR
298035	WELL	PR	08/28/2008	GW	045-17041	HENRY PA 523-3	PR
298036	WELL	PR	08/28/2008	GW	045-17042	HENRY PA 623-3	PR
298037	WELL	PR	08/28/2008	GW	045-17043	HENRY PA 324-3	PR

General Comment:

COGCC Inspection Report Summary

On 4/3/23 at approximately 13:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC HENRY67S95W /3SWNW.
Location #334731 Garfield County Colorado
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Undesirable Plant Species in tank containment with a CA date of 4/11/23
- 2) Unused equipment with a CA date of 4/11/23.
- 3) Calibration cards not conspicuously posted with a CA date of 4/14/23.
- 4) Bird protector insufficient with a CA date of 4/11/23.
- 5) Loadline open ended with a CA date of 4/11/23.
- 6) -Location lacks stabilization.
 - Gravel insufficient
 - Spill prevention and materials handling BMP insufficient.
 - Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a CA date of 4/19/23.

- Location is located in a 411 a. external buffer zone. Additionally the location is 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
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. Remove and properly dispose of all stained soils and gravel from location.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
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:	The storage of equipment not necessary for use on location is prohibited.		Date: 04/11/2023
Type	DEBRIS		
Comment:	Undesirable Plant Species in tank containment.		
Corrective Action:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.		Date: 04/11/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
Comment: <input style="width: 80%;" type="text"/>
<input type="checkbox"/> Multiple Spills and Releases?

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

Equipment:				corrective date
Type: Bird Protectors	# 10			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 20			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:	Bird protector insufficient.			
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.			Date: <u>04/11/2023</u>
Type: Ancillary equipment	# 4			
Comment:	Chemical tanks			
Corrective Action:				Date:
Type: Gas Meter Run	# 20			
Comment:	Calibration cards not conspicuously posted.			
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration			Date: <u>04/14/2023</u>
Type: Other	# 1			
Comment:	Loadline open ended.			
Corrective Action:	All loadlines will be bullplugged or capped			Date: <u>04/11/2023</u>
Type: Bradenhead	# 20			
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
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:					

Corrective Action:	Date:
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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	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	292364	Type:	WELL	API Number:	045-14706	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	292366	Type:	WELL	API Number:	045-14707	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	292367	Type:	WELL	API Number:	045-14708	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	292368	Type:	WELL	API Number:	045-14705	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298019	Type:	WELL	API Number:	045-17028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298020	Type:	WELL	API Number:	045-17029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298021	Type:	WELL	API Number:	045-17030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298022	Type:	WELL	API Number:	045-17031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 298023	Type: WELL	API Number: 045-17032	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298027	Type: WELL	API Number: 045-17033	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298028	Type: WELL	API Number: 045-17034	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298029	Type: WELL	API Number: 045-17035	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298030	Type: WELL	API Number: 045-17036	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298031	Type: WELL	API Number: 045-17037	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298032	Type: WELL	API Number: 045-17038	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298033	Type: WELL	API Number: 045-17039	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:

Facility ID: 298034	Type: WELL	API Number: 045-17040	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 298035	Type: WELL	API Number: 045-17041	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 298036	Type: WELL	API Number: 045-17042	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 298037	Type: WELL	API Number: 045-17043	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
Other	Fail					-Insufficient tracking BMP at entrance to location
		Berms				
Berms						
Sediment Traps						
Compaction	Fail					-Location lacks stabilization.
		Gravel				
		Ditches				
		Compaction				
				Material Handling And Spill Prevention	Fail	-Spill prevention BMP insufficient
Ditches						
		Culverts				
Gravel	Fail					-Gravel insufficient

Comment:
 -Location lacks stabilization.
 -Gravel insufficient.
 -Spill prevention and materials handling BMP insufficient.
 -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment.

Corrective Action:
 -Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations in a manner that minimizes erosion, transport of sediment off site and site degradation.

Date: 04/19/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Housekeeping, Equipment and Storm water for corrective actions.	depaoloc	04/04/2023

Attached Documents

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

Document Num	Description	URL
699805513	Photos for Insp. #699805512	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072279
699805514	Storm water photo log Insp. #699805512	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072280