

**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:

699805509

FIELD INSPECTION FORM

Loc ID 420224 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

34 Number of Comments

2 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

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 4/3/23 at approximately 12:30 hours, I, Inspector Corey De Paolo,

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC T & T Assoc. LTD /PA21-7.

Location #420224 Garfield County Colorado

Refer to document #699805435 inspection conducted on 2/14/23. Previous corrective actions have not been completed.

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 4/14/2023.

2) -Location lacks stabilization.

-Gravel insufficient

-Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a previous corrective action date of 3/1/23.

- Location is located in a 411 a. internal 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	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	CONTAINERS		
Comment:	Chemical tank		
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	WELLHEAD		
Comment:	Hog panels		

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	Taylor plugs located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
Comment:	Calibration cards not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration	Date:	04/14/2023
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
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 Sufficent	Base Sufficent	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 Sufficent	Base Sufficent	Adequate	
Comment:	Centralized containment				
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
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420458	Type:	WELL	API Number:	045-20160	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420459	Type:	WELL	API Number:	045-20161	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420460	Type:	WELL	API Number:	045-20162	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420462	Type:	WELL	API Number:	045-20163	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420464	Type:	WELL	API Number:	045-20164	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420465	Type:	WELL	API Number:	045-20165	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
Ditches						
		Compaction				
Other	Fail					Insufficient tracking BMP at entrance
Sediment Traps						
Compaction	Fail					Location lacks stabilization.
		Ditches				
		Berms				
		Sediment Traps				
		Gravel				
Berms						
Gravel	Fail					Gravel insufficient

Comment: -Location lacks stabilization.
 -Gravel 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: 03/01/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

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

Attached Documents

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

Document Num	Description	URL
403365231	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072287
699805510	Photos for Insp. #699805509	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072277
699805511	Storm water photo log Insp. #699805509	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072278