

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/05/2023

Submitted Date:

04/05/2023

Document Number:

699805518

FIELD INSPECTION FORM

 Loc ID 334767 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:

20 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
281410	WELL	PR	03/17/2010	GW	045-11452	HOAGLUND PA 21-2	PR
281411	WELL	PR	04/17/2006	GW	045-11453	HOAGLUND PA 321-2	PR
281412	WELL	PR	04/19/2006	GW	045-11454	HOAGLUND PA 421-2	PR
287968	WELL	PR	11/17/2006	GW	045-13123	HOAGLUND PA 324-35	PR
288101	WELL	PR	11/27/2006	GW	045-13161	HOAGLUND PA 322-2	PR
288102	WELL	PR	11/27/2006	GW	045-13160	HOAGLUND PA 521-2	PR
288103	WELL	PR	11/27/2006	GW	045-13159	HOAGLUND PA 424-35	PR
288104	WELL	PR	11/27/2006	GW	045-13158	HOAGLUND PA 524-35	PR
288116	WELL	PR	11/28/2006	GW	045-13162	HOAGLUND PA 422-2	PR
288153	WELL	PR	11/30/2006	GW	045-13163	HOAGLUND PA 22-2	PR

General Comment:

COGCC Inspection Report Summary

On 4/5/23 at approximately 10:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC HOAGLUND-67S95W /2NENW.
Location #334767 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 4/15/23.

- 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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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:

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

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:	Calibration cards not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration		Date: 04/15/2023
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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
PRODUCED WATER	2	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:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	281410	Type:	WELL	API Number:	045-11452	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	281411	Type:	WELL	API Number:	045-11453	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	281412	Type:	WELL	API Number:	045-11454	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	287968	Type:	WELL	API Number:	045-13123	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	288101	Type:	WELL	API Number:	045-13161	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	288102	Type:	WELL	API Number:	045-13160	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	288103	Type:	WELL	API Number:	045-13159	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				
Facility ID:	288104	Type:	WELL	API Number:	045-13158	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing				Date:				
Corrective Action:					Date:				

Facility ID: 288116 Type: WELL API Number: 045-13162 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 288153 Type: WELL API Number: 045-13163 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
		Gravel				
		Ditches				
Sediment Traps						
		Compaction				
Berms						
		Sediment Traps				
		Berms				
Gravel						
Ditches						

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment for corrective actions.	depaoloc	04/05/2023

Attached Documents

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

Document Num	Description	URL
403367866	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075146
699805519	Photos for Insp. #699805518	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075141