

**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:

04/24/2023

Submitted Date:

04/25/2023

Document Number:

699805546

FIELD INSPECTION FORMLoc ID 334929 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:**

22 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210750	WELL	PR	04/20/1986	GW	045-06508	MOBIL W-7-34	PR
210906	WELL	PR	07/06/1990	CBM	045-06664	MOBIL GV 41-34	PR
265748	WELL	PR	04/27/2003	CBM	045-09055	PA 314-34	PR
271262	WELL	PR	03/03/2005	GW	045-09855	PA 311-3	PR
271263	WELL	PR	01/28/2005	GW	045-09854	PA 414-34	PR

General Comment:**COGCC Inspection Report Summary**On 4/24/23 at approximately 11:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /34SWSW.

Location #334929 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Meter calibration card is not conspicuously post with a CA date of 5/4/23.
- 2) -Access road lacks stabilization.
-Gravel insufficient.
-Insufficient tracking BMP at entrance to access road. To minimize the transport of sediment with a CA date of 5/9/23.

- Location is located in a high priority habitat area. Additionally the location is located in a 411. a internal buffer zone.

A follow up on this site inspection needs to be conducted to ensure the
Compliance issues have been corrected to

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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.		
Corrective Action:		Date:	
Type	WELLHEAD		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Gas Meter Run	# 5			
Comment:	Meter calibration card is not conspicuously post.			
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration		Date:	05/04/2023
Type: Bradenhead	# 5			
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.			
Corrective Action:				Date:
Type: Plunger Lift	# 5			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:				Date:

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 Sufficent	Base Sufficent	Adequate		
Comment:	Centralized containment					
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						

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: <u>210750</u>	Type: <u>WELL</u>	API Number: <u>045-06508</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:			Date:	
Facility ID: <u>210906</u>	Type: <u>WELL</u>	API Number: <u>045-06664</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:			Date:	
Facility ID: <u>265748</u>	Type: <u>WELL</u>	API Number: <u>045-09055</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:			Date:	
Facility ID: <u>271262</u>	Type: <u>WELL</u>	API Number: <u>045-09855</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:			Date:	
Facility ID: <u>271263</u>	Type: <u>WELL</u>	API Number: <u>045-09854</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
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						
Ditches						
		Gravel	Fail			-Gravel insufficient.
Compaction						
		Culverts				
		Berms				
		Other	Fail			-Insufficient tracking BMP at entrance to access
Berms						
Gravel						
		Compaction	Fail			-Access road lacks stabilization.
		Ditches				

Comment: -Access road lacks stabilization.
 -Gravel insufficient.
 -Insufficient tracking BMP at entrance to access road. 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: 05/09/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment and Storm water for crrective actions.	depaoloc	04/24/2023

Attached Documents

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

Document Num	Description	URL
403383868	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093042
699805547	Photos for Insp. #699805546	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093020
699805548	Storm water photo log Insp. #699805546	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093021