

**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:

05/10/2023

Submitted Date:

05/11/2023

Document Number:

699805598

**FIELD INSPECTION FORM**

Loc ID 335172	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 36 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
289734	WELL	PR	09/20/2007	GW	045-13855	POTTER PA 31-36	PR
289890	WELL	PR	12/05/2007	GW	045-13923	POTTER PA 542-36	PR
289891	WELL	PR	03/27/2007	GW	045-13922	POTTER PA 442-36	PR
289892	WELL	PR	03/27/2007	GW	045-13921	POTTER PA 342-36	PR
289893	WELL	PR	03/27/2007	GW	045-13920	POTTER PA 541-36	PR
289894	WELL	PR	03/27/2007	GW	045-13919	POTTER PA 441-36	PR
289895	WELL	PR	03/27/2007	GW	045-13918	POTTER PA 341-36	PR
289896	WELL	PR	03/27/2007	GW	045-13917	POTTER PA 42-36	PR
289897	WELL	PR	03/27/2007	GW	045-13916	POTTER PA 41-36	PR
289898	WELL	PR	12/08/2007	GW	045-13915	POTTER PA 532-36	PR
289899	WELL	PR	03/27/2007	GW	045-13914	POTTER PA 432-36	PR
289900	WELL	PR	12/08/2007	GW	045-13913	POTTER PA 332-36	PR
289901	WELL	PR	03/27/2007	GW	045-13912	POTTER PA 32-36	PR
289902	WELL	PR	03/27/2007	GW	045-13911	POTTER PA 331-36	PR
289903	WELL	PR	03/27/2007	GW	045-13910	POTTER PA 431-36	PR
289904	WELL	PR	12/05/2007	GW	045-13909	POTTER PA 531-36	PR

**General Comment:**

COGCC Inspection Report Summary

On 5/9/23 at approximately 13:30 hours, I, Inspector Corey De Paolo,  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC POTTER-66S95W /36NWNE.

Location #335172 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Tank label weathered and not legible with a corrective action date of 6/10/23.
- 2) Meter calibration card is not conspicuously post with a corrective action date of 5/20/23.
- 3) Loadline open ended with a corrective action date of 5/20/23.
- 4) -Location lacks stabilization
  - Gravel insufficient
  - Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a corrective action date of 5/25/23.

-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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
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:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Tank label weathered and not legible.			
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.			Date: 06/10/2023
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:				Date:

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	Loadline open ended.		
Corrective Action:	All loadlines will be bullplugged or capped	Date:	05/17/2023
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
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:	05/20/2023
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.		
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	1	200 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:		Centralized containment				
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	289734	Type:	WELL	API Number:	045-13855	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289890	Type:	WELL	API Number:	045-13923	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289891	Type:	WELL	API Number:	045-13922	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289892	Type:	WELL	API Number:	045-13921	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289893	Type:	WELL	API Number:	045-13920	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289894	Type:	WELL	API Number:	045-13919	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289895	Type:	WELL	API Number:	045-13918	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	289896	Type:	WELL	API Number:	045-13917	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	289897	Type:	WELL	API Number:	045-13916	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289898	Type:	WELL	API Number:	045-13915	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289899	Type:	WELL	API Number:	045-13914	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289900	Type:	WELL	API Number:	045-13913	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289901	Type:	WELL	API Number:	045-13912	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289902	Type:	WELL	API Number:	045-13911	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289903	Type:	WELL	API Number:	045-13910	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	289904	Type:	WELL	API Number:	045-13909	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			

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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Berms				
		Compaction				
		Gravel				
Berms						
Gravel	Fail					-Gravel insufficient
Other	Fail					-Insufficient tracking BMP at entrance to location
Compaction	Fail					-Location lacks stabilization
		Ditches				
Ditches						

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: 05/25/2023

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/Markers, Equipement and Storm water for corrective actions</a>	depaoloc	05/10/2023

**Attached Documents**

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

Document Num	Description	URL
403400541	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6111252">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6111252</a>
699805599	Photos for Insp. #699805598	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6111229">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6111229</a>
699805600	Storm water photo log Insp. #699805598	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6111230">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6111230</a>