

**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:

05/15/2023

Submitted Date:

05/16/2023

Document Number:

699805614

**FIELD INSPECTION FORM**

Loc ID 334955	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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**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:**

18 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**

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261850	WELL	PR	04/16/2002	GW	045-07987	PA 333-33	PR
262387	WELL	PR	04/06/2002	GW	045-08021	PA 34-33	PR
270458	WELL	PR	06/21/2004	GW	045-09561	PA 533-33	PR
270460	WELL	PR	06/10/2004	GW	045-09560	PA 433-33	PR

**General Comment:**

COGCC Inspection Report Summary  
 On 5/12/23 at approximately 12:30 hours, I, Inspector Corey De Paolo,  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /33NWSE.  
 Location #334955 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 5/26/23.  
 2) -Location lacks stabilization.  
     -Gravel insufficient.  
     -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a CA date of 5/31/23.

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

**Emergency Contact Number:**

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

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

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 4		
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: 05/26/2023
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	261850	Type:	WELL	API Number:	045-07987	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	262387	Type:	WELL	API Number:	045-08021	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	270458	Type:	WELL	API Number:	045-09561	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	270460	Type:	WELL	API Number:	045-09560	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
		Culverts				
		Ditches				
Ditches						
		Berms				
Berms						
Gravel	Fail					-Gravel insufficient
Compaction	Fail					-Location lacks stabilization.
Other	Fail					-Insufficient tracking BMP at entrance to location
		Gravel				
		Compaction				

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: 05/31/2023

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

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Stormwater for corrective actions.</a>	depaoloc	05/16/2023

**Attached Documents**

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

Document Num	Description	URL
403404912	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116058">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116058</a>
699805615	Storm water photo log Insp. #699805614	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116034">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116034</a>
699805616	Photos for Insp. #699805614	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116035">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6116035</a>