

**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:

05/30/2023

Submitted Date:

05/30/2023

Document Number:

699805649

FIELD INSPECTION FORM

Loc ID 323986	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:

16 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
211420	WELL	PR	01/04/1997	GW	045-07180	JUHAN RMV 84-34	PR

General Comment:

COGCC Inspection Report Summary
 On 5/25/23 at approximately 15:00 hours, I, Inspector Corey De Paolo,
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC JUHAN-66S94W /34SESW.
 Location #323986 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 CA date of 6/9/23.
 -Location lacks stabilization.
 -Gravel insufficient
 -Insufficient tracking BMP at entrance to location. To minimize the transport of sediment with a CA date of 6/14/23.

- 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	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment: Hog panels			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment: Chemical tank			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: Taylor plugs located on braden heads. All braden head valves are accessible.			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: Calibration cards not conspicuously posted.			
Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration		Date:	06/09/2023
Type: Plunger Lift	# 1		
Comment: Well on plunger lift			
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 Sufficent	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:	211420	Type:	WELL	API Number:	045-07180	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
		Berms				
Gravel	Fail					-Gravel insufficient
Compaction	Fail					-Location lacks stabilization.
		Compaction				
Berms						
Other	Fail					-Insufficient tracking BMP at entrance to location
		Ditches				
		Gravel				
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: 06/14/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment and Storm water for corrective actions	depaoloc	05/30/2023

Attached Documents

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

Document Num	Description	URL
699805650	Photos for Insp. #699805649	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6130221