

**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:

06/09/2023

Submitted Date:

06/09/2023

Document Number:

699805680

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 335052 De Paolo, Corey 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:

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****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
268446	WELL	PR	11/01/2022	GW	045-09260	CSF 12B-08-07-91	PR
279976	WELL	PR	10/01/2017	GW	045-11123	CSF 41B-07-07-91	PR
279977	WELL	PR	10/01/2017	GW	045-11124	CSF 11B-08-07-91	PR
283753	WELL	PR	12/01/2021	GW	045-11985	CSF 21B-08-07-91	PR
283838	WELL	PR	03/11/2009	GW	045-12007	CSF 42B-07-07-91	PR
284133	WELL	PR	10/01/2017	GW	045-12086	CSF 22B-08-07-91	PR

General Comment:**COGCC Inspection Report Summary**

On 6/7/23 at approximately 12:30 hours, I, Inspector Corey De Paolo,
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CSF /T Pad.
 Location #335052 located in 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 6/19/23.
- 2) Tank label weathered and not legible with a CA date of 7/9/23.

- 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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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:	07/09/2023
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		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 6		

Comment:		Meter calibration card is not conspicuously post.		Date:	
Corrective Action:		The Operator will conspicuously post and maintain the date of the last meter calibration.		Date:	06/19/2023
Type: Plunger Lift	# 6				
Comment:		All wells on plunger lift		Date:	
Corrective Action:				Date:	
Type: Vertical Heated Separator	# 5				
Comment:				Date:	
Corrective Action:				Date:	
Type: Pig Station	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bradenhead	# 6				
Comment:		Pressure transducers located on braden head. All braden head valves are accessible.		Date:	
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	400 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:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	268446	Type:	WELL	API Number:	045-09260	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279976	Type:	WELL	API Number:	045-11123	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279977	Type:	WELL	API Number:	045-11124	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	283753	Type:	WELL	API Number:	045-11985	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	283838	Type:	WELL	API Number:	045-12007	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	284133	Type:	WELL	API Number:	045-12086	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
Compaction						
		Berms				
		Ditches				
		Gravel				
		Compaction				
Gravel						
Ditches						
Berms						
		Check Dams				

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 Signs/Markers and Equipment for corrective actions.	depaoloc	06/09/2023

Attached Documents

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

Document Num	Description	URL
403429551	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142194
699805681	Photos for Insp. #699805680	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6142188