

**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:

04/09/2021

Submitted Date:

04/12/2021

Document Number:

699802897

FIELD INSPECTION FORM

Loc ID 334706 Inspector Name: De Paolo, Corey On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 28 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210941	WELL	PR	01/28/1991	GW	045-06699	GRAND VALLEY RANCH CO GV 83-1	PR
283569	WELL	PR	03/02/2006	GW	045-11940	DIAMOND ELK PA 31-1	PR
283587	WELL	PR	03/02/2006	GW	045-11964	DIAMOND ELK PA 42-1	PR
291028	WELL	PR	06/13/2007	GW	045-14268	DIAMOND ELK PA 431-1	PR
291029	WELL	PR	06/13/2007	GW	045-14267	DIAMOND ELK PA 332-1	PR
291031	WELL	PR	06/13/2007	GW	045-14266	DIAMOND ELK PA 432-1	PR
291033	WELL	PR	07/08/2009	GW	045-14265	DIAMOND ELK PA 342-1	PR
291062	WELL	PR	06/14/2007	GW	045-14278	DIAMOND ELK PA 41-1	PR
291063	WELL	PR	06/29/2008	GW	045-14279	DIAMOND ELK PA 331-1	PR
291189	WELL	PR	07/31/2008	GW	045-14315	DIAMOND ELK PA 541-1	PR
291192	WELL	PR	06/29/2008	GW	045-14316	DIAMOND ELK PA 441-1	PR
291207	WELL	PR	06/29/2007	GW	045-14321	DIAMOND ELK PA 341-1	PR

General Comment:

COGCC Inspection Report Summary

On Friday 4/9/21 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GRAND VALLEY RANCH CO67S95W /1S2NE, Location #334706 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

- 1) Battery sign weathered and not legible. See photo #3446 with a corrective action date of 7/12/21.
- 2) Location lacks stabilization. See photo #3447 and #3448. No form of tracking control at entrance to location. See photo #3449 with a corrective action date of 4/24/21.

- Location is located on the edge of 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 inspection report.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign weathered and not legible. See photo #3446		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	07/12/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
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 Sufficient	Base Sufficient	Adequate
Comment:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 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: Separate containment				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210941	Type:	WELL	API Number:	045-06699	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	283569	Type:	WELL	API Number:	045-11940	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	283587	Type:	WELL	API Number:	045-11964	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	291028	Type:	WELL	API Number:	045-14268	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	291029	Type:	WELL	API Number:	045-14267	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	291031	Type:	WELL	API Number:	045-14266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	291033	Type:	WELL	API Number:	045-14265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	291062	Type:	WELL	API Number:	045-14278	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>291063</u>	Type: <u>WELL</u>	API Number: <u>045-14279</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:			Date:	
Facility ID: <u>291189</u>	Type: <u>WELL</u>	API Number: <u>045-14315</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:			Date:	
Facility ID: <u>291192</u>	Type: <u>WELL</u>	API Number: <u>045-14316</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:			Date:	
Facility ID: <u>291207</u>	Type: <u>WELL</u>	API Number: <u>045-14321</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				
Other	Fail					No form of tracking control
		Gravel				
Berms						
Ditches						
Sediment Traps						
Gravel						By wellheads
		Culverts				
Compaction	Fail					Location lacks stabilization.
		Ditches				
		Berms				

Comment: Location lacks stabilization. See photo #3447 and #3448. No form of tracking control at entrance to location. See photo #3449.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 04/24/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	04/12/2021

Attached Documents

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

Document Num	Description	URL
402655006	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5400260
699802899	Photos for Insp. #699802897	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5400257