

**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:

03/22/2023

Submitted Date:

03/24/2023

Document Number:

699805490

FIELD INSPECTION FORMLoc ID 335010 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 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:

30 Number of Comments

3 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
210873	WELL	PR	11/09/1997	GW	045-06631	BARRETT ET AL GV 24-36	PR
260897	WELL	PR	07/14/2002	CBM	045-07920	BARRETT GM 33-36	PR
290532	WELL	PR	05/10/2007	GW	045-14136	WILLIAMS GM 444-36	PR
290533	WELL	PR	05/10/2007	GW	045-14135	WILLIAMS GM 43-36	PR
290534	WELL	PR	05/31/2008	GW	045-14134	WILLIAMS GM 433-36	PR
290535	WELL	PR	09/01/2021	GW	045-14133	WILLIAMS GM 44-36	PR

General Comment:

COGCC Inspection Report Summary

On 3/16/23 at approximately 12:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WILLIAMS-66S96W /36SWSE.
Location #335010 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 corrective action date of 4/1/23.
 - 2) Multiple loadlines open ended with a corrective action date of 3/29/23.
 - 3) Stormwater Management and erosion control.
 - Location lacks stabilization.
 - Insufficient tracking control at entrance to location. To minimize the transport of sediment.
 - Sediment traps Insufficient.
 - Run on to location is not being controlled.
 - Multiple Gully erosion channels.
 - Gravel insufficient.
 - Rip rap BMP insufficient.
 - Berms insufficient.
 - Ditches insufficient.
 - Insufficient Stock piled soils BMPs with a CA date of 4/6/23.
- 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	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. Remove and properly dispose of all stained soils and gravel from location.		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Bradenhead	# 6		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:	Calibration cards not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration		Date: 04/01/2023
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 3		
Comment:	Multiple loadlines open ended.		
Corrective Action:	All loadlines will be bullplugged or capped		Date: 03/29/2023

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			
Comment:	Centralized containment				
Corrective Action:				Date:	
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210873	Type:	WELL	API Number:	045-06631	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	260897	Type:	WELL	API Number:	045-07920	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	290532	Type:	WELL	API Number:	045-14136	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	290533	Type:	WELL	API Number:	045-14135	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	290534	Type:	WELL	API Number:	045-14134	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	290535	Type:	WELL	API Number:	045-14133	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
		Culverts				
Other	Fail					-Run on to location is not being controlled
Sediment Traps	Fail					-Sediment traps Insufficient.
		Berms				
Gravel	Fail					-Gravel insufficient.
		Compaction				
Ditches	Fail					-Ditches insufficient.
Other	Fail					-Insufficient tracking control at entrance to loca
		Ditches				
Other	Fail					-Insufficient Stock piled soils BMPs.
Rip Rap	Fail					-Rip rap BMP insufficient.
Check Dams	Fail					-Insufficient velocity BMPs.
Berms	Fail					-Berms insufficient.
Compaction	Fail					-Location lacks stabilization.

Comment: -Location lacks stabilization.
 -Insufficient tracking control at entrance to location. To minimize the transport of sediment.
 -Sediment traps Insufficient.
 -Run on to location is not being controlled.
 -Multiple Gully erosion channels.
 -Gravel insufficient.
 -Rip rap BMP insufficient.
 -Berms insufficient.
 -Ditches insufficient.
 -Insufficient Stock piled soils BMPs.

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: 04/06/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment and Storm water for corrective actions.	depaoloc	03/23/2023

Attached Documents

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

Document Num	Description	URL
403355672	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061603
699805491	Photos for Insp. #699805490	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061598
699805492	Storm water photo log Insp. #699805490	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061599