

**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:

06/14/2023

Submitted Date:

06/16/2023

Document Number:

699805696

FIELD INSPECTION FORM

Loc ID: 413865
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

Findings:

22 Number of Comments
 8 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

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
412345	WELL	PR	02/01/2015	GW	045-18449	HILTON 36-21D	PR
412346	WELL	PR	02/01/2020	GW	045-18450	HILTON KP 513-25	PR
412347	WELL	PR	02/01/2020	GW	045-18451	HILTON KP 312-25	PR

General Comment:

[COGCC Inspection Report Summary](#)
 On 6/12/23 at approximately 11:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC HILTON /25-26D, Location #413865 in Garfield County Colorado.
 During this inspection the following compliance issues were observed:

- 1) Undesirable Plant Species in tank containment with a CA date of 6/22/23.
- 2) Loadline open ended with a CA date of 6/22/23.
- 3) Meter calibration card is not conspicuously post with a CA date of 6/24/23.
- 4) Cata Flow heater within 75 feet of tank battery with a CA date of 7/15/23.
- 5) Secondary containment capacity reduced due to stormwater with a CA date of 7/15/23.
- 6) Secondary containment insufficient multiple holes liner with a CA date of 7/15/23.
- 7) Chemical tank containment full of stormwater with a CA date of 6/18/23.

- 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 ActionL		Date:

Overall Good:

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

Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____

Good Housekeeping:			
Type	WEEDS		
	Comment: Undesirable Plant Species in tank containment.		
	Corrective Action: Oil and Gas Locations will be kept free of all Undesirable Plant Species.		Date: 06/22/2023
	Type OTHER		
	Comment: Stained soils and gravel by wellhead.		
	Corrective Action: Remove and properly dispose of stained soils and gravels.		Date: 06/22/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No	
Comment:	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> 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	# 3		
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Cata Flow heater within 75 feet of tank battery.		
Corrective Action:	Unless equipped with a fired heater, Tanks will be a minimum of 75 feet from a FV or heater-treater (HT). No ancillary equipment that has potential ignition sources will be installed or used inside the secondary containment area.		Date: <u>07/15/2023</u>
Type: Gas Meter Run	# 3		
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: <u>06/24/2023</u>
Type: Other	# 1		
Comment:	Loadline open ended.		
Corrective Action:	All loadlines will be bull plugged or capped.		Date: <u>06/22/2023</u>
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	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	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Comment: Secondary containment capacity reduced due to stormwater.					
Corrective Action: Remove storm water from secondary containment.					Date: 07/15/2023
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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 Insufficient	Base Sufficient	Inadequate	
Comment: Secondary containment insufficient multiple holes liner.					
Corrective Action: Secondary containment structures shall be sufficiently impervious to contain discharged material.					Date: 07/15/2023
Venting:					

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>412345</u>	Type: <u>WELL</u>	API Number: <u>045-18449</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>412346</u>	Type: <u>WELL</u>	API Number: <u>045-18450</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing</u>		
Corrective Action:		Date:	
Facility ID: <u>412347</u>	Type: <u>WELL</u>	API Number: <u>045-18451</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
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
		Ditches				
		Berms				
		Gravel				
		Culverts				
		Compaction				
Compaction						
Ditches	Fail					
Sediment Traps						
Berms						
Rip Rap	Fail					
				Material Handling And Spill Prevention	Fail	Chemical tank containment full of stormwater.
Gravel						

Comment: [Chemical tank containment full of stormwater.](#)

Corrective Action: [Remove stormwater form chemical tank containment.](#)

Date: 06/18/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Housekeeping, Equipment Tanks/Berm and Stormwater for corrective actions.	depaoloc	06/15/2023

Attached Documents

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

Document Num	Description	URL
403436523	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6150957
699805697	Photos for Insp. #699805696	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6150954