

**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:

03/17/2022

Submitted Date:

03/17/2022

Document Number:

699804268

FIELD INSPECTION FORM

Loc ID 335123 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:

- 64 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
293380	WELL	PR	01/01/2009	GW	045-14950	NAUGLE PA 22-25	PR
293381	WELL	PR	07/31/2008	GW	045-14951	NAUGLE PA 24-25R	PR
293382	WELL	PR	07/31/2008	GW	045-14952	NAUGLE PA 423-25	PR
295093	WELL	PR	07/31/2008	GW	045-15646	NAUGLE PA 33-25	PR
300729	WELL	PR	02/16/2011	GW	045-17983	TRI STATE TRUCKING PA 422-25	PR
300730	WELL	PR	02/16/2011	GW	045-17984	TRI STATE TRUCKING PA 322-25	PR
300731	WELL	PR	07/31/2010	GW	045-17985	TRI STATE TRUCKING PA 332-25	PR
300732	WELL	PR	07/31/2010	GW	045-17986	TRI STATE TRUCKING PA 532-25	PR
300733	WELL	PR	02/16/2011	GW	045-17987	TRI STATE TRUCKING PA 32-25	PR
300734	WELL	PR	07/31/2010	GW	045-17988	TRI STATE TRUCKING PA 432-25	PR
300735	WELL	PR	02/16/2011	GW	045-17989	TRI STATE TRUCKING PA 533-25	PR
300736	WELL	PR	08/30/2010	GW	045-17990	TRI STATE TRUCKING PA 433-25	PR
300737	WELL	PR	07/31/2010	GW	045-17991	TRI STATE TRUCKING PA 333-25	PR
300738	WELL	PR	09/30/2010	GW	045-17992	TRI STATE TRUCKING PA 523-25	PR
300739	WELL	PR	02/16/2011	GW	045-17993	TRI STATE TRUCKING PA 323-25	PR
300740	WELL	PR	02/16/2011	GW	045-17994	TRI STATE TRUCKING PA 23-25	PR

451893	WELL	PR	01/04/2018	OW	045-23640	TRI STATE TRUCKING PA 43-26	PR
451894	WELL	PR	01/04/2018	OW	045-23641	TRI STATE TRUCKING PA 442-26	PR
451895	WELL	PR	01/04/2018	OW	045-23642	TRI STATE TRUCKING PA 42-26	PR
451896	WELL	PR	02/15/2018	OW	045-23643	TRI STATE TRUCKING PA 511-25	PR
451897	WELL	PR	05/08/2018	OG	045-23644	TRI STATE TRUCKING PA 321-25	PR
451898	WELL	PR	05/10/2018	OW	045-23645	TRI STATE TRUCKING PA 424-24	PR
451899	WELL	PR	05/06/2018	OG	045-23646	TRI STATE TRUCKING PA 514-24	PR
451900	WELL	PR	01/04/2018	OW	045-23647	TRI STATE TRUCKING PA 542-26	PR
451901	WELL	PR	02/15/2018	OW	045-23648	TRI STATE TRUCKING PA 521-25	PR
451902	WELL	PR	02/15/2018	OW	045-23649	TRI STATE TRUCKING PA 441-26	PR
451903	WELL	PR	02/15/2018	OW	045-23650	TRI STATE TRUCKING PA 341-26	PR
451904	WELL	PR	02/15/2018	OW	045-23651	TRI STATE TRUCKING PA 541-26	PR
451905	WELL	PR	01/05/2018	OW	045-23652	TRI STATE TRUCKING PA 543-26	PR
451906	WELL	PR	05/14/2018	OG	045-23653	TRI STATE TRUCKING PA 414-24	PR
451907	WELL	PR	05/08/2018	OG	045-23654	TRI STATE TRUCKING PA 11-25	PR
451908	WELL	PR	05/10/2018	OG	045-23655	TRI STATE TRUCKING PA 21-25	PR
451909	WELL	PR	03/01/2018	OW	045-23656	TRI STATE TRUCKING PA 41-26	PR
451910	WELL	PR	03/01/2018	OW	045-23657	TRI STATE TRUCKING PA 311-25	PR
451911	WELL	PR	05/08/2018	OW	045-23658	TRI STATE TRUCKING PA 534-24	PR
451912	WELL	PR	02/14/2018	OW	045-23659	TRI STATE TRUCKING PA 411-25	PR
451913	WELL	PR	05/15/2018	OG	045-23660	TRI STATE TRUCKING PA 524-24	PR
451914	WELL	PR	01/01/2018	OW	045-23661	TRI STATE TRUCKING PA 342-26	PR
451915	WELL	PR	12/30/2017	OW	045-23662	TRI STATE TRUCKING PA 343-26	PR
451916	WELL	PR	03/01/2018	OW	045-23663	TRI STATE TRUCKING PA 421-25	PR
453635	WELL	PR	04/10/2018	OW	045-23846	TRI STATE TRUCKING PA 643-26	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/16/22 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Tri State Trucking /PA22-25. Location #335123 in Garfield County Colorado.

-No form 4 on record. Refer to COGCC data base.

-Refer to Document #402969385 submitted on 3/1/22 for operator's response to FIR #699804184. Operator stated that "All staging areas have been discussed with, and approved by the respective land owners". Additionally the operator referred to the pipeline as "an upgraded water line that is necessary to support TEP's oil and gas operations".

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple places with equipment and stored supplies on location with a corrective action date of 4/16/22.
- 2) Multiple places with trash on location with a corrective action date of 3/23/22.
- 3) Location lacks stabilization. Insufficient tracking BMP at entrance to location. Insufficient materials covering and BMP implementation with a corrective action date of 3/31/22.

- 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 inspection report.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. 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	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Multiple places with equipment and stored supplies on location.		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, Chemicals, drums, totes, Containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.		Date: <u>04/16/2022</u>
Type	TRASH		
Comment:	Multiple places with trash on location.		
Corrective Action:	Operators will properly dispose of all trash, rubbish, and other waste materials.		Date: <u>03/23/2022</u>

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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	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 Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	500 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	Ignitor/Combustor				
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	293380	Type:	WELL	API Number:	045-14950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293381	Type:	WELL	API Number:	045-14951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293382	Type:	WELL	API Number:	045-14952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295093	Type:	WELL	API Number:	045-15646	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300729	Type:	WELL	API Number:	045-17983	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300730	Type:	WELL	API Number:	045-17984	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300731	Type:	WELL	API Number:	045-17985	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300732	Type:	WELL	API Number:	045-17986	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 300733	Type: WELL	API Number: 045-17987	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 300734	Type: WELL	API Number: 045-17988	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 300735	Type: WELL	API Number: 045-17989	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 300736	Type: WELL	API Number: 045-17990	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 300737	Type: WELL	API Number: 045-17991	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 300738	Type: WELL	API Number: 045-17992	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 300739	Type: WELL	API Number: 045-17993	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 300740	Type: WELL	API Number: 045-17994	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:

Facility ID: 451893	Type: WELL	API Number: 045-23640	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 451894	Type: WELL	API Number: 045-23641	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 451895	Type: WELL	API Number: 045-23642	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 451896	Type: WELL	API Number: 045-23643	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 451897	Type: WELL	API Number: 045-23644	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 451898	Type: WELL	API Number: 045-23645	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 451899	Type: WELL	API Number: 045-23646	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 451900	Type: WELL	API Number: 045-23647	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:

Facility ID: 451901	Type: WELL	API Number: 045-23648	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				
Facility ID: 451902	Type: WELL	API Number: 045-23649	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				
Facility ID: 451903	Type: WELL	API Number: 045-23650	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				
Facility ID: 451904	Type: WELL	API Number: 045-23651	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				
Facility ID: 451905	Type: WELL	API Number: 045-23652	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				
Facility ID: 451906	Type: WELL	API Number: 045-23653	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				
Facility ID: 451907	Type: WELL	API Number: 045-23654	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				
Facility ID: 451908	Type: WELL	API Number: 045-23655	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				Date:
Corrective Action:				

Facility ID: 451909 Type: WELL API Number: 045-23656 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 451910 Type: WELL API Number: 045-23657 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 451911 Type: WELL API Number: 045-23658 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 451912 Type: WELL API Number: 045-23659 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 451913 Type: WELL API Number: 045-23660 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 451914 Type: WELL API Number: 045-23661 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 451915 Type: WELL API Number: 045-23662 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 451916 Type: WELL API Number: 045-23663 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

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
		Sediment Traps				
Sediment Traps						
				Covering Materials	Fail	Insufficient materials covering and BMP's
		Culverts				
		Gravel				
		Ditches				
Other	Fail					Insufficient tracking BMP at entrance to location
Compaction	Fail					Location lacks stabilization.
Berms						
Ditches						
		Sediment Traps				
Gravel	Fail					Gravel insufficient

Comment: Location lacks stabilization. Insufficient tracking BMP at entrance to location. Insufficient materials covering and BMP implementation.

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

Date: 03/31/2022

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Housekeeping and Storm water for corrective actions.	depaoloc	03/17/2022

Attached Documents

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

Document Num	Description	URL
402988386	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5697400
699804269	Photos for Insp. #699804268	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5697396