

**FORM
INSP**

Rev
X/15

**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:

06/22/2020

Submitted Date:

06/22/2020

Document Number:

699801310

FIELD INSPECTION FORM

Loc ID 334568 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:

- 19 Number of Comments
- 0 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
104	WELL	PR	07/31/2008	GW	045-15238	PUCKETT SG 531-23	PR
105	WELL	PR	08/20/2008	GW	045-15235	PUCKETT SG 41-23	PR
106	WELL	PR	08/31/2008	GW	045-15234	PUCKETT SG 31-23	PR
107	WELL	PR	08/31/2008	GW	045-15236	PUCKETT SG 331-23	PR
108	WELL	PR	08/31/2008	GW	045-15237	PUCKETT SG 431-23	PR
109	WELL	PR	08/31/2008	GW	045-15239	PUCKETT SG 341-23	PR
111	WELL	PR	07/31/2008	GW	045-15240	PUCKETT SG 441-23	PR
112	WELL	PR	07/31/2008	GW	045-15241	PUCKETT SG 541-23	PR
438389	WELL	PR	01/11/2016	OW	045-22487	Puckett SG 714-44-23-HN1	PR

General Comment:

[COGCC Inspection Report Summary](#)
On Monday 6/22/20 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Nolte /14-44, Location #334568 in Garfield County Colorado. This inspection is in response to complaint #18200448946, #18200448939 and #18200448940.
While there, I observed normal production operations. All thief hatches were closed and all valves, pipes and fittings appeared to be securely fastened, there were no odors present during this inspection.
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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:	

Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	

Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities										
Facility ID:	104	Type:	WELL	API Number:	045-15238	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			
Complaint										
Comment:	Complaint #18200448946, #18200448939 and #18200448940									
Corrective Action:							Date:			
Facility ID:	105	Type:	WELL	API Number:	045-15235	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			
Facility ID:	106	Type:	WELL	API Number:	045-15234	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			
Facility ID:	107	Type:	WELL	API Number:	045-15236	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			
Facility ID:	108	Type:	WELL	API Number:	045-15237	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			
Facility ID:	109	Type:	WELL	API Number:	045-15239	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			
Facility ID:	111	Type:	WELL	API Number:	045-15240	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			
Facility ID:	112	Type:	WELL	API Number:	045-15241	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:	Producing									
Corrective Action:							Date:			

Producing Well			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: <u>438389</u> Type: <u>WELL</u> API Number: <u>045-22487</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
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
Ditches	Pass					
Sediment Traps	Pass					
		Culverts	Pass			
		Berms	Pass			
		Sediment Traps	Pass			
		Waddles	Pass			
Gravel	Pass					
Waddles	Pass					
		Gravel	Pass			
		Ditches	Pass			
Berms	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
699801311	Photos for Insp. #699801310	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5181435