

**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:

02/17/2021

Submitted Date:

02/17/2021

Document Number:

699802616

FIELD INSPECTION FORM

Loc ID 334764 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:

19 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
292265	WELL	PR	05/31/2008	GW	045-14676	FEDERAL PA 44-12	PR
292266	WELL	PR	10/01/2008	GW	045-14675	FEDERAL SP 31-13	PR

General Comment:

[COGCC Inspection Report Summary](#)
 On Wednesday 2/17/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S95W /12SESE, Location #334764 in Garfield County Colorado.
 While there, I observed normal production operations.
 During this inspection the following possible compliance issues were observed: All wellhead and battery signs API numbers have been covered up. See photo #2922 and #2923 with a corrective action date of 3/17/21.

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 ActionL			Date:

Overall Good:

Signs/Marker:			
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:	All wellhead and battery signs API numbers have been covered up. See photo #2922 and #2923		
Corrective Action:	A permanent sign will be conspicuously located at the wellhead and will identify the API number. Within 60 days after the installation of a Tank battery, a permanent, conspicuous sign will be located at the battery and will provide well API numbers.		Date: 03/17/2021
	Type BATTERY		
Comment:	Note the battery sign is located at the separators and not the tank battery.		
Corrective Action:			Date:

Emergency Contact Number:			
	Comment: 911		
Corrective Action:			Date: _____

Good Housekeeping:			
	Type UNUSED EQUIPMENT		
Comment:			
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
	Type WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
	Type TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank by wellheads		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Location covered with snow at the time of inspection.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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	2	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: 292265 Type: WELL API Number: 045-14676 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 292266 Type: WELL API Number: 045-14675 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
Berms						
		Berms				
Ditches						
		Culverts				
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Marker for corrective action.	depaoloc	02/17/2021

Attached Documents

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

Document Num	Description	URL
402604173	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5355755
699802617	Photos for Insp. #699802616	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5355747