

**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:

04/28/2021

Submitted Date:

04/28/2021

Document Number:

699803000

FIELD INSPECTION FORM

Loc ID 334845 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:

- 20 Number of Comments
- 1 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
211416	WELL	PR	02/11/1998	GW	045-07176	PA 44-33	PR
270133	WELL	PR	07/19/2004	GW	045-09471	PA 444-33	PR
270134	WELL	PR	07/13/2004	GW	045-09470	PA 344-33	PR
270135	WELL	PR	07/11/2004	GW	045-09469	PA 544-33	PR
280296	WELL	PR	03/05/2006	GW	045-11236	PA 534-33	PR
280297	WELL	PR	03/13/2006	GW	045-11237	PA 334-33	PR
280299	WELL	PR	09/28/2005	GW	045-11238	PA 434-33	PR

General Comment:

[COGCC Inspection Report Summary](#)
On Wednesday 4/28/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /33SESE, Location #334845 in Garfield County Colorado.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Location lacks stabilization. No form of tracking BMP at entrance to location with a corrective action date of 5/13/21.
- Location is located on 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:	Wellhead signs weathered but are still legible		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign weathered but is still legible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Gas Meter Run	# 9		corrective date
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		

Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	

Tanks and Berms:

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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	211416	Type:	WELL	API Number:	045-07176	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	270133	Type:	WELL	API Number:	045-09471	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	270134	Type:	WELL	API Number:	045-09470	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	270135	Type:	WELL	API Number:	045-09469	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280296	Type:	WELL	API Number:	045-11236	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280297	Type:	WELL	API Number:	045-11237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280299	Type:	WELL	API Number:	045-11238	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				
		Ditches				
Rip Rap						
Sediment Traps						
Ditches						
Berms						
		Gravel				
Compaction	Fail					
Gravel	Fail					Gravel insufficient
		Culverts				
Other	Fail					

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location.

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

Date: 05/13/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	04/28/2021

Attached Documents

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

Document Num	Description	URL
402676078	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5417064
699803001	Photos for Insp. #699803000	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5417053