

**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:

05/14/2021

Submitted Date:

05/14/2021

Document Number:

699803078

FIELD INSPECTION FORM

Loc ID 334715 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
- 2 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
290537	WELL	PR	05/10/2007	GW	045-14131	FRAC TECH SG 32-27	PR
290538	WELL	PR	11/01/2015	GW	045-14130	FRAC TECH SG 332-27	PR
290539	WELL	PR	05/10/2007	GW	045-14129	FRAC TECH SG 432-27	PR
290540	WELL	PR	05/10/2007	GW	045-14128	FRAC TECH SG 532-27	PR
290541	WELL	PR	06/28/2008	GW	045-14127	FRAC TECH SG 33-27	PR
290542	WELL	PR	06/08/2008	GW	045-14126	FRAC TECH SG 333-27	PR

General Comment:

COGCC Inspection Report Summary
On Thursday 5/13/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC FRAC TECH-67S96W /27SWNE, Location #334715 in Garfield County Colorado.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 8/13/21.
- 2) Location lacks stabilization. No form of tracking BMP at entrance to location with a corrective action date of 5/28/21.

- 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	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	08/13/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		

Comment:	All wells on plunger lift.		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 6			
Comment:	All meter runs have been calibrated in the last year.		Date:	
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 6			
Comment:	No form of pressure monitoring located on braden heads. All braden head valves are accessible.		Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	
Corrective Action:	
	Date:

Inspected Facilities									
Facility ID:	290537	Type:	WELL	API Number:	045-14131	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290538	Type:	WELL	API Number:	045-14130	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290539	Type:	WELL	API Number:	045-14129	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290540	Type:	WELL	API Number:	045-14128	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290541	Type:	WELL	API Number:	045-14127	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	290542	Type:	WELL	API Number:	045-14126	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
Compaction	Fail					Location lacks stabilization.
		Compaction				
Other	Fail					No form of tracking BMP at entrance to location.
Ditches						
		Check Dams				
		Ditches				
Culverts						
Berms						
		Sediment Traps				
		Gravel				
		Berms				
Gravel	Fail					Gravel insufficient

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: 05/28/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Markers and Storm water for corrective actions.	depaoloc	05/14/2021

Attached Documents

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

Document Num	Description	URL
699803079	Photos for Insp. #699803078	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429318