

**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:

05/21/2021

Submitted Date:

05/21/2021

Document Number:

699803130

FIELD INSPECTION FORM

Loc ID 334964 Inspector Name: De Paolo, Corey On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 15 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
256513	WELL	PR	12/22/1999	GW	045-07467	BATTLEMENT MESA PA 41-9	PR
284344	WELL	PR	04/19/2006	GW	045-12140	BATTLEMENT MESA PARTNERS PA 42-9	PR

General Comment:

COGCC Inspection Report Summary
On Friday 5/21/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC BATTLEMENT MESA-67S95W /9NENE, Location #334964 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 6/5/21.
- 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:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		

Comment:	All meter runs have been calibrated in the last year.		Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 2			
Comment:	All wells on plunger lift		Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 2			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				Date:
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 256513 Type: WELL API Number: 045-07467 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 284344 Type: WELL API Number: 045-12140 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
Gravel	Fail					Gravel insufficient
Compaction	Fail					Location lacks stabilization.
Other	Fail					No form of tracking BMP at entrance to location.
Berms						
		Sediment Traps				
		Berms				
Ditches						
		Ditches				
		Gravel				
		Culverts				

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: 06/05/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	05/21/2021

Attached Documents

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

Document Num	Description	URL
402698182	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5438677
699803131	Photos for Insp. #699803130	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5438670