

**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:

06/24/2021

Submitted Date:

06/28/2021

Document Number:

699803283

FIELD INSPECTION FORM
 Loc ID 335183 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:**

17 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
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
211071	WELL	PR	10/30/1994	GW	045-06829	CHEVRON MV 54-20	PR
287780	WELL	PR	11/07/2006	GW	045-13028	CHEVRON GM 324-20	PR
287781	WELL	PR	11/07/2006	GW	045-13027	CHEVRON GM 424-20	PR
287991	WELL	PR	11/17/2006	GW	045-13129	CHEVRON GM 14-20	PR
287992	WELL	PR	11/17/2006	GW	045-13128	CHEVRON GM 414-20	PR
287993	WELL	PR	11/17/2006	GW	045-13127	CHEVRON GM 314-20	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 6/24/21 at approximately 13:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CHEVRON-66S96W /20SESW,
Location #335183 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 9/24/21.
- 2) Wellhead sign weathered and not legible with a corrective action date of 9/24/21.

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.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:	09/24/2021
Type	WELLHEAD		
Comment:	Wellhead sign weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	09/24/2021

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

Equipment:			corrective date
Type: Gas Meter Run	# 6		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		

Comment:		All wells on plunger lift		Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 4				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bradenhead	# 6				
Comment:		No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 6				
Comment:				Date:	
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
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:	211071	Type:	WELL	API Number:	045-06829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287780	Type:	WELL	API Number:	045-13028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287781	Type:	WELL	API Number:	045-13027	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287991	Type:	WELL	API Number:	045-13129	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287992	Type:	WELL	API Number:	045-13128	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287993	Type:	WELL	API Number:	045-13127	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
Ditches						
Berms						
		Gravel				
		Berms				
		Ditches				
		Culverts				
Gravel						
Compaction						
Sediment Traps						
		Sediment Traps				
		Check Dams				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Signs/Markers for corrective actions.	depaoloc	06/25/2021

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

Document Num	Description	URL
402731178	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465385
699803284	Photos for Insp. #699803283	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465375