

**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:

07/06/2021

Submitted Date:

07/06/2021

Document Number:

699803355

**FIELD INSPECTION FORM**

Loc ID: 334862 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:**

- 22 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
211344	WELL	PR	10/29/1997	GW	045-07104	FEDERAL GM 24-33	PR
260220	WELL	PR	06/26/2002	GW	045-07833	FEDERAL GM 14-33	PR
286917	WELL	PR	02/13/2008	GW	045-12829	FEDERAL GM 424-33	PR
286918	WELL	PR	02/13/2008	GW	045-12828	FEDERAL GM324-33	PR
286919	WELL	PR	01/29/2009	GW	045-12827	FEDERAL GM 314-33	PR

**General Comment:**

COGCC Inspection Report Summary  
On Tuesday 7/6/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-66S96W /33SESW, Location #334862 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 9/6/21.

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**

Overall 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:	09/06/2021
Type	WELLHEAD		
Comment:	Wellhead signs weathered but are still legible		
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	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:**

Type: Plunger Lift	# 5		corrective date
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		

Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 5	
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.	
Corrective Action:		Date:
Type: Bird Protectors	# 3	
Comment:		
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:	Centralized containment			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 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:	Centralized containment			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 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:	<u>211344</u>	Type:	<u>WELL</u>	API Number:	<u>045-07104</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>260220</u>	Type:	<u>WELL</u>	API Number:	<u>045-07833</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>286917</u>	Type:	<u>WELL</u>	API Number:	<u>045-12829</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>286918</u>	Type:	<u>WELL</u>	API Number:	<u>045-12828</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>286919</u>	Type:	<u>WELL</u>	API Number:	<u>045-12827</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
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						By equipment
Ditches						
		Berms				
		Compaction				
Compaction						
		Sediment Traps				
				Material Handling And Spill Prevention		Methanol tank
Sediment Traps						
Berms						
		Culverts				
		Ditches				

Comment: Location and access road appear to have been bladed. Ditches and berms have been re-defined. No additionally BMP's have been implemented. Such as velocity checks and tracking controls etc.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">Refer to Signs/Markers for comments.</span>	depaoloc	07/06/2021

**Attached Documents**

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

Document Num	Description	URL
699803356	Photos for Insp. #699803355	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473631">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473631</a>