

**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:

699803351**FIELD INSPECTION FORM**Loc ID 334849 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**21 Number of Comments3 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
211046	WELL	PR	09/13/1995	GW	045-06804	UNOCAL GR 44-33V	PR
260630	WELL	PR	07/12/2001	GW	045-07886	UNOCAL GM 544-33	PR

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 7/6/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC UNOCAL-66S96W /33SESE, Location #334849 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.
- 2) Wellhead sign weathered and not legible with a corrective action date of 9/6/21.
- 3) Location lacks stabilization. No form of tracking BMP at entrance to location. No form of velocity checks located in access road ditches. Rill erosion occurring in access road ditches with a corrective action date of 7/21/21.

- The Location is located in a high priority habitat area. Additionally the access road is located approximately 525 feet from Parachute creek. All drainages from location and access road contribute to Parachute Creek.

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: ☒

<b>Signs/Marker:</b>			
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:	09/06/2021

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
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:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 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.			Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 2				
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: Plunger Lift	# 2				
Comment:	All wells on plunger lift			Date:	
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 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:

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:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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**Inspected Facilities**Facility ID: 211046 Type: WELL API Number: 045-06804 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 260630 Type: WELL API Number: 045-07886 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.
Other	Fail					No form of tracking BMP at entrance to location
Sediment Traps						
		Berms				
		Ditches	Fail			Rill erosion occurring in access road ditches
		Sediment Traps				
		Gravel				
Ditches						
Gravel	Fail					Gravel insufficient
		Compaction				
		Check Dams	Fail			No form of velocity checks
Berms						

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location. No form of velocity checks located in access road ditches. Rill erosion occurring in access road ditches.

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

Date: 07/21/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Refer to Sign/Marker and Storm water for corrective actions.	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
402741483	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473637">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473637</a>
699803352	Photos for Insp. #699803351	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473629">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5473629</a>