

**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:

07/22/2021

Submitted Date:

07/22/2021

Document Number:

699803446

FIELD INSPECTION FORMLoc ID 335145 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:

18 Number of Comments

3 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
257874	WELL	PR	08/21/2000	GW	045-07608	BARRETT GM 23-36	PR
292351	WELL	PR	09/20/2007	GW	045-14694	WILLIAMS GM 413-36	PR
292354	WELL	PR	10/01/2018	GW	045-14691	WILLIAMS GM 423-36	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 7/22/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BARRETT-66S96W /36NESW, Location #335145 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Wellhead signs weathered and not legible with a corrective action date of 9/22/21.
- 2) No battery sign located at the tank battery with a corrective action date of 9/22/21.
- 3) Location lacks stabilization. Insufficient tracking BMP with a corrective action date of 8/6/21.

- The Location is located in a high priority habitat area. All drainages contribute to the Colorado River.

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	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	09/22/2021
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:	09/22/2021
Type	TANK LABELS/PLACARDS		
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	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: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		

Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells wells on plunger	Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Injection well	Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment 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	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 257874 Type: WELL API Number: 045-07608 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 292351 Type: WELL API Number: 045-14694 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 292354 Type: WELL API Number: 045-14691 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
		Culverts				
Ditches						
		Berms				
		Compaction				
Other	Fail					Insufficient tracking BMP.
Berms						
Sediment Traps						
		Sediment Traps				
Gravel	Fail					Gravel insufficient
Compaction	Fail					Location lacks stabilization.
		Gravel				
		Ditches				

Comment: [Location lacks stabilization. Insufficient tracking BMP.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations](#)

Date: 08/06/2021

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Sign/Markers and storm water for corrective actions.	depaoloc	07/22/2021

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

Document Num	Description	URL
402761803	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490587
699803447	Photos for Insp. #699803446	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490579