

**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:

08/12/2021

Submitted Date:

08/12/2021

Document Number:

699803545

FIELD INSPECTION FORM

Loc ID 334846 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:

- 18 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211430	WELL	PR	12/21/1997	GW	045-07190	FEDERAL GM 34-3	PR
272676	WELL	PR	12/31/2004	GW	045-10125	FEDERAL GM 334-3	PR
272685	WELL	PR	12/28/2004	GW	045-10132	FEDERAL GM 434-3	PR
272686	WELL	PR	12/26/2004	OW	045-10133	FEDERAL GM 534-3	PR

General Comment:

COGCC Inspection Report Summary
On Thursday 8/12/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /3SWSE, Location #334846 in Garfield County Colorado.

While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Separator missing required information with a corrective action date of 10/12/21.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 8/27/21.

- Location is located in a high priority habitat area. All drainages 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:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separators missing required information.		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled.	Date:	10/12/2021

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

Equipment:			
Type: Bradenhead	# 4		corrective date
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		

Comment: All meter runs have been calibrated in the last year.		Date:
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment: All wells on plunger lift		Date:
Corrective Action:		Date:
Type: Deadman # & Marked	# 3	
Comment:		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

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
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No	NO	Date:
Comment:		Date:
Corrective Action:		Date:

Flaring:

Type		Date:
Comment:		Date:
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>211430</u>	Type:	<u>WELL</u>	API Number:	<u>045-07190</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>272676</u>	Type:	<u>WELL</u>	API Number:	<u>045-10125</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>272685</u>	Type:	<u>WELL</u>	API Number:	<u>045-10132</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>272686</u>	Type:	<u>WELL</u>	API Number:	<u>045-10133</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
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
Compaction	Fail					Location lacks stabilization
Other	Fail					Insufficient tracking BMP at entrance to location
		Ditches				
Ditches						
Sediment Traps						
Gravel	Fail					Gravel insufficient
		Berms				
Berms						
		Compaction				
		Gravel				
		Culverts				
		Sediment Traps				

Comment: [Location lacks stabilization. Insufficient 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: 08/27/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Sign/Markers and Storm water for corrective actions.	depaoloc	08/12/2021

Attached Documents

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

Document Num	Description	URL
402779796	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505816
699803547	Photos for Insp. #699803545	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505799