

**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:

08/13/2021

Document Number:

699803550

**FIELD INSPECTION FORM**

Loc ID 334876	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 19 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
, BLM		jbyers@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211431	WELL	PR	01/01/2018	GW	045-07191	FEDERAL GM 44-3	PR
271850	WELL	PR	11/06/2004	GW	045-09970	FEDERAL GM 544-3	PR
271853	WELL	PR	10/30/2004	GW	045-09973	FEDERAL GM 344-3	PR
271854	WELL	PR	01/01/2018	GW	045-09974	FEDERAL GM 444-3	PR

**General Comment:**COGCC Inspection Report Summary

On Thursday 8/12/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /3SESE, Location #334876 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Separators missing required information with a corrective action date of 10/12/21.
- 2) Multiple wellhead signs weathered and not legible with a corrective action date of 10/12/21.
- 3) 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: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	10/12/2021
Type	BATTERY		
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: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
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:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		

Comment:	All meter runs have been calibrated in the last year.		Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 4			
Comment:	All wells on plunger lift		Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:			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	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 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:	211431	Type:	WELL	API Number:	045-07191	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	271850	Type:	WELL	API Number:	045-09970	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	271853	Type:	WELL	API Number:	045-09973	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	271854	Type:	WELL	API Number:	045-09974	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
		Sediment Traps				
Berms						
Gravel	Fail					Gravel insufficient
		Compaction				
		Ditches				
		Berms				
Ditches						
		Gravel				
Sediment Traps						
Other	Fail					Insufficient tracking BMP at entrance to location.
Compaction	Fail					Location lacks stabilization.

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
<a href="#">Refer to Sign/Markers and Storm water for corrective actions.</a>	depaoloc	08/13/2021

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

Document Num	Description	URL
402779799	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505818">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505818</a>
699803552	Photos for Insp. #699803550	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505802">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505802</a>