

**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:

11/23/2021

Submitted Date:

11/24/2021

Document Number:

699803788

FIELD INSPECTION FORM

Loc ID 334947 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:

- 20 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
256882	WELL	PR	07/18/2000	GW	045-07502	BARRETT GM 24-36	PR
290101	WELL	PR	04/11/2007	GW	045-13981	WILLIAMS GM 225-36	PR
290102	WELL	PR	04/11/2007	GW	045-13980	WILLIAMS GM 424-36	PR
290103	WELL	SI	06/01/2021	DSPW	045-13979	WILLIAMS GM 523-36	SI

General Comment:

COGCC Inspection Report Summary
On Monday 11/22/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BARRETT-66S96W /36SESW, Location #334947 in Garfield County Colorado.

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

- 1) Multiple wellhead signs weathered and not legible with a corrective action date of 1/22/22.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 12/7/21.

- 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.

Location

Overall Good:

Signs/Marker:

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:	01/22/2022
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Horizontal separator units include an attached storage tank. Storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Based on the sight glass the storage tank appears to be full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

Type: Plunger Lift	# 4		corrective date
Comment:	All wells on plunger lift		

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: Plunger Lift	# 1		
Comment:	Injection well		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
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:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>256882</u>	Type: <u>WELL</u>	API Number: <u>045-07502</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>290101</u>	Type: <u>WELL</u>	API Number: <u>045-13981</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>290102</u>	Type: <u>WELL</u>	API Number: <u>045-13980</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>290103</u>	Type: <u>WELL</u>	API Number: <u>045-13979</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: <u>Last injected on May 2021</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
Ditches						
Berms						
Gravel	Fail					Gravel insufficient
Compaction	Fail					Location lacks stabilization
		Gravel				
Sediment Traps						
		Berms				
Other	Fail					Insufficient tracking BMP
		Sediment Traps				
		Ditches				
		Gravel				

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: 12/07/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to signs/markers and stormwater for corrective actions.	depaoloc	11/24/2021

Attached Documents

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

Document Num	Description	URL
402879774	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589215
699803789	Photos for Insp. #699803788	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589211