

**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:

11/30/2021

Submitted Date:

11/30/2021

Document Number:

699803818

**FIELD INSPECTION FORM**

Loc ID 335491 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:**

38 Number of Comments

1 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	
, BLM		jbyers@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295938	WELL	PR	07/28/2010	GW	045-15841	FEDERAL PA 444-30	PR
295939	WELL	PR	04/16/2011	GW	045-15842	FEDERAL PA 43-30	PR
295940	WELL	PR	07/28/2010	GW	045-15843	FEDERAL PA 441-31	PR
295941	WELL	PR	07/01/2010	GW	045-15844	FEDERAL PA 41-31	PR
295942	WELL	PR	04/16/2011	GW	045-15845	FEDERAL PA 343-30	PR
295943	WELL	PR	06/16/2009	GW	045-15846	FEDERAL PA 443-30	PR
295944	WELL	PR	03/29/2010	GW	045-15847	FEDERAL PA 434-30	PR
295945	WELL	PR	07/31/2009	GW	045-15848	FEDERAL PA 44-30	PR
295947	WELL	PR	03/10/2009	GW	045-15849	FEDERAL PA 333-30	PR
295948	WELL	PR	05/09/2008	GW	045-15850	FEDERAL PA 33-30	PR
295952	WELL	PR	05/09/2008	GW	045-15851	FEDERAL PA 431-31	PR
295955	WELL	PR	05/09/2008	GW	045-15852	FEDERAL PA 531-31	PR
295956	WELL	PR	05/09/2008	GW	045-15853	FEDERAL PA 334-30	PR
295957	WELL	PR	07/28/2010	GW	045-15854	FEDERAL PA 544-30	PR
295958	WELL	PR	01/31/2009	GW	045-15855	FEDERAL PA 331-31	PR
295959	WELL	PR	01/31/2009	GW	045-15856	FEDERAL PA 31-31	PR
295960	WELL	PR	05/09/2008	GW	045-15857	FEDERAL PA 34-30	PR
295962	WELL	PR	09/01/2009	GW	045-15858	FEDERAL PA 433-30	PR
295963	WELL	PR	07/28/2010	GW	045-15839	FEDERAL PA 341-31	PR
295964	WELL	PR	07/08/2010	GW	045-15840	FEDERAL PA 344-30	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 11/30/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-66S95W /31NENE, Location #335491 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 12/14/21.

- Location is located in a high priority habitat area.

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:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
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 or the contents of the storage tank.		
Corrective Action:		Date:	

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: Bradenhead	# 20			
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 20			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 20			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Gas Meter Run	# 20			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:				Date:
Type: Bird Protectors	# 11			
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)	80 bbl	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Centralized containment				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 BBLS	STEEL AST		,
Comment:					
Corrective Action:					

**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:	Centralized containment				
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	295938	Type:	WELL	API Number:	045-15841	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295939	Type:	WELL	API Number:	045-15842	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295940	Type:	WELL	API Number:	045-15843	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295941	Type:	WELL	API Number:	045-15844	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295942	Type:	WELL	API Number:	045-15845	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295943	Type:	WELL	API Number:	045-15846	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295944	Type:	WELL	API Number:	045-15847	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295945	Type:	WELL	API Number:	045-15848	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	295947	Type:	WELL	API Number:	045-15849	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295948	Type:	WELL	API Number:	045-15850	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295952	Type:	WELL	API Number:	045-15851	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295955	Type:	WELL	API Number:	045-15852	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295956	Type:	WELL	API Number:	045-15853	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295957	Type:	WELL	API Number:	045-15854	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295958	Type:	WELL	API Number:	045-15855	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295959	Type:	WELL	API Number:	045-15856	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	295960	Type:	WELL	API Number:	045-15857	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295962	Type:	WELL	API Number:	045-15858	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295963	Type:	WELL	API Number:	045-15839	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295964	Type:	WELL	API Number:	045-15840	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
		Gravel				
		Ditches				
		Sediment Traps				
		Culverts				
		Compaction				
				Material Handling And Spill Prevention		Chemical tank
		Berms				
Other	Fail					Insufficient tracking BMP at entrance to location
		Check Dams				
Sediment Traps						
Ditches						
Gravel	Fail					Gravel insufficient
Berms						
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: 12/14/2021

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

Comment	User	Date
<a href="#">Refer to Storm water for corrective actions.</a>	depaoloc	11/30/2021

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

Document Num	Description	URL
402885253	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594436">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594436</a>
699803819	Photos for Insp. #699803818	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594432">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594432</a>