

**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:

699803820

**FIELD INSPECTION FORM**

Loc ID 335414 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:**

- 26 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 257369      | WELL | PR     | 12/01/2010  | GW         | 045-07550 | FEDERAL PA 42-31  | PR          |
| 292426      | WELL | PR     | 12/25/2008  | GW         | 045-14722 | FEDERAL PA 442-31 | PR          |
| 293018      | WELL | PR     | 10/18/2007  | GW         | 045-14842 | FEDERAL PA 432-31 | PR          |
| 293038      | WELL | PR     | 10/19/2007  | GW         | 045-14843 | FEDERAL PA 33-31  | PR          |
| 293039      | WELL | PR     | 10/19/2007  | GW         | 045-14844 | FEDERAL PA 333-31 | PR          |
| 293040      | WELL | PR     | 10/19/2007  | GW         | 045-14845 | FEDERAL PA 433-31 | PR          |
| 293041      | WELL | PR     | 09/30/2008  | GW         | 045-14846 | FEDERAL PA 533-31 | PR          |
| 293042      | WELL | PR     | 10/19/2007  | GW         | 045-14847 | FEDERAL PA 342-31 | PR          |
| 293043      | WELL | PR     | 12/25/2008  | GW         | 045-14848 | FEDERAL PA 542-31 | PR          |
| 293046      | WELL | PR     | 11/01/2008  | GW         | 045-14849 | FEDERAL PA 343-31 | PR          |
| 293049      | WELL | PR     | 11/07/2008  | GW         | 045-14850 | FEDERAL PA 443-31 | PR          |
| 293051      | WELL | PR     | 12/25/2008  | GW         | 045-14851 | FEDERAL PA 543-31 | PR          |
| 293054      | WELL | PR     | 11/07/2008  | GW         | 045-14852 | FEDERAL PA 332-31 | PR          |
| 293055      | WELL | PR     | 12/25/2008  | GW         | 045-14853 | FEDERAL PA 32-31  | PR          |

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 11/30/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-66S95W /31SENE, Location #335414 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Wellhead sign weathered and not legible with a corrective action date of 1/30/22.

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                 | 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                 | 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: 01/30/2022 |

|                                  |                  |       |  |
|----------------------------------|------------------|-------|--|
| <b>Emergency Contact Number:</b> |                  |       |  |
| 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               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>                 |      |  | corrective date |
|-----------------------------------|------|--|-----------------|
| Type: Horizontal Heated Separator | # 14 |  |                 |
| Comment:                          |      |  |                 |

|                       |                           |       |  |
|-----------------------|---------------------------|-------|--|
| Corrective Action:    |                           | Date: |  |
| Type: Bradenhead      | # 14                      |       |  |
| Comment:              |                           |       |  |
| Corrective Action:    |                           | Date: |  |
| Type: Bird Protectors | # 7                       |       |  |
| Comment:              |                           |       |  |
| Corrective Action:    |                           | Date: |  |
| Type: Gas Meter Run   | # 14                      |       |  |
| Comment:              |                           |       |  |
| Corrective Action:    |                           | Date: |  |
| Type: Plunger Lift    | # 14                      |       |  |
| Comment:              | All wells on plunger lift |       |  |
| 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         | 1 | 300 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:           | Centralized containment |       |
| Corrective Action: |                         | Date: |

**Venting:**

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

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 257369    | Type: | WELL | API Number: | 045-07550 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 292426    | Type: | WELL | API Number: | 045-14722 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 293018    | Type: | WELL | API Number: | 045-14842 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 293038    | Type: | WELL | API Number: | 045-14843 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 293039    | Type: | WELL | API Number: | 045-14844 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 293040    | Type: | WELL | API Number: | 045-14845 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 293041    | Type: | WELL | API Number: | 045-14846 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 293042    | Type: | WELL | API Number: | 045-14847 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |

|                       |            |                       |            |                  |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 293043   | Type: WELL | API Number: 045-14848 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 293046   | Type: WELL | API Number: 045-14849 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 293049   | Type: WELL | API Number: 045-14850 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 293051   | Type: WELL | API Number: 045-14851 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 293054   | Type: WELL | API Number: 045-14852 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b> |            |                       |            |                  |
| Comment: Producing    |            |                       |            |                  |
| Corrective Action:    |            |                       |            | Date:            |
| Facility ID: 293055   | Type: WELL | API Number: 045-14853 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Refer to Sign/Markers 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   |
|--------------|-----------------------------|---|
| 402885255    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594437">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594437</a> |
| 699803821    | Photos for Insp. #699803820 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594433">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5594433</a> |