

**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:

03/28/2022

Submitted Date:

03/29/2022

Document Number:

699804308

**FIELD INSPECTION FORM**

Loc ID 335356 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:**

- 17 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
271285	WELL	PR	05/27/2005	OW	045-09859	PA 44-28	PR
271287	WELL	PR	05/09/2005	GW	045-09858	PA 444-28	PR
271289	WELL	PR	05/07/2005	GW	045-09856	PA 344-28	PR
273255	WELL	PR	12/06/2005	GW	045-10225	PA 544-28	PR

**General Comment:**

COGCC Inspection Report Summary  
On Monday 3/28/22 at approximately 11:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /28SESE. Location #335356 in Garfield County Colorado.  
Refer to document #699804146 inspection conducted on 2/14/22. Previous corrective actions have been completed. While there, I observed normal production operations.  
During this inspection the following compliance issues were observed:

1) Rill erosion occurring in ditch. Insufficient velocity checks. Sediment is encroaching on vegetation with a corrective action date of 4/12/22.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is 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:

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: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:

Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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
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:	<u>271285</u>	Type:	<u>WELL</u>	API Number:	<u>045-09859</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>271287</u>	Type:	<u>WELL</u>	API Number:	<u>045-09858</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>271289</u>	Type:	<u>WELL</u>	API Number:	<u>045-09856</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>273255</u>	Type:	<u>WELL</u>	API Number:	<u>045-10225</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
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
Other						
		Sediment Traps				
Gravel						
Check Dams	Fail					Insufficient velocity checks
Compaction						
		Sediment Traps				
Sediment Traps						
Berms						
		Berms				
		Gravel				
Ditches	Fail					Rill erosion occurring in ditch.
		Compaction				

Comment: Rill erosion occurring in ditch. Insufficient velocity checks. Sediment is encroaching on vegetation.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations

Date: 04/12/2022

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">Refer to storm water for correctiv actions.</span>	depaoloc	03/29/2022

**Attached Documents**

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

Document Num	Description	URL
403001932	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5711815">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5711815</a>
699804309	Photos for Insp. #699804308	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5711807">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5711807</a>