

**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:

04/18/2022

Submitted Date:

04/18/2022

Document Number:

699804390

**FIELD INSPECTION FORM**

Loc ID 334725 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
- 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 262892      | WELL | PR     | 07/27/2002  | GW         | 045-08069 | PA 311-5      | PR          |
| 262977      | WELL | PR     | 08/03/2002  | GW         | 045-08086 | PA 21-5       | PR          |
| 286826      | WELL | PR     | 03/08/2007  | GW         | 045-12795 | PA 22-5       | PR          |
| 286827      | WELL | PR     | 12/13/2007  | GW         | 045-12794 | PA 322-5      | PR          |
| 286828      | WELL | PR     | 09/19/2006  | GW         | 045-12793 | PA 422-5      | PR          |

**General Comment:**

COGCC Inspection Report Summary  
On Friday 4/15/22 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-67S95W /5NWNW. Location #334725 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 5/3/22.
- 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:

**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| 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: |  |
| Type               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| 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               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                     |     |       |                 |
|---------------------|-----|-------|-----------------|
| Type: Gas Meter Run | # 5 |       | corrective date |
| Comment:            |     |       |                 |
| Corrective Action:  |     | Date: |                 |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Bird Protectors             | # 3  |  |       |
| Comment:                          |  |  |       |
| 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: Horizontal Heated Separator | # 5  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Plunger Lift                | # 5  |  |       |
| Comment:                          | All wells on plunger lift  |  |       |
| Corrective Action:                |  |  | Date: |

**Tanks and Berms:**

| 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 |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Earth              | Adequate                | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     |             |
|                    |                         |                     |                     | Date:       |

| 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:           | Centralized containment |       |
| Corrective Action: |                         | Date: |

**Venting:**

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

**Flaring:**

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

| Inspected Facilities  |                  |       |             |             |                  |         |           |               |           |
|-----------------------|------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:          | <u>262892</u>    | Type: | <u>WELL</u> | API Number: | <u>045-08069</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>262977</u>    | Type: | <u>WELL</u> | API Number: | <u>045-08086</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>286826</u>    | Type: | <u>WELL</u> | API Number: | <u>045-12795</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>286827</u>    | Type: | <u>WELL</u> | API Number: | <u>045-12794</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</b> |                  |       |             |             |                  |         |           |               |           |
| Comment:              | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:    |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:          | <u>286828</u>    | Type: | <u>WELL</u> | API Number: | <u>045-12793</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b>Producing Well</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   |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| Sediment Traps   |                 |                         |                       |               |                          |   |
|                  |                 | Culverts                |                       |               |                          |   |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization.                     |
| Other            | Fail            |                         |                       |               |                          | Insufficient tracking BMP at entrance to location |
|                  |                 | Gravel                  |                       |               |                          |   |
| Berms            |                 |                         |                       |               |                          |   |
|                  |                 | Compaction              |                       |               |                          |   |
| Ditches          |                 |                         |                       |               |                          |   |
|                  |                 | Ditches                 |                       |               |                          |   |
| Gravel           | Fail            |                         |                       |               |                          | Gravel insufficient                               |
|                  |                 | Sediment Traps          |                       |               |                          |   |
|                  |                 | Berms                   |                       |               |                          |   |

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: 05/03/2022

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Refer to Storm water for corrective actions.</a> | depaoloc | 04/18/2022 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 403018381    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5726038">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5726038</a> |
| 699804391    | Photos for Insp. #699804390 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5726021">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5726021</a> |