

**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:

02/16/2021

Submitted Date:

02/16/2021

Document Number:

699802608

**FIELD INSPECTION FORM**

Loc ID 334988 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:**

30 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288639	WELL	PR	11/02/2007	GW	045-13299	FOSSIL CREEK RWF 441-6	PR
288640	WELL	PR	02/28/2009	GW	045-13300	FOSSIL CREEK RWF 332-6	PR
288641	WELL	PR	02/28/2009	GW	045-13301	FOSSIL CREEK RWF 431-6	PR
288642	WELL	PR	10/31/2008	GW	045-13302	FOSSIL CREEK RWF 41-6	PR
288643	WELL	PR	12/02/2008	GW	045-13303	FOSSIL CREEK RWF 541-6	PR
288644	WELL	PR	02/28/2009	GW	045-13304	FOSSIL CREEK RWF 31-6	PR
288646	WELL	PR	02/28/2009	GW	045-13305	FOSSIL CREEK RWF 531-6	PR
288647	WELL	PR	11/02/2007	GW	045-13306	FOSSIL CREEK RWF 442-6	PR
288679	WELL	PR	02/28/2009	GW	045-13323	FOSSIL CREEK RWF 341-6	PR
288680	WELL	PR	03/13/2009	GW	045-13322	FOSSIL CREEK RWF 42-6	PR
288681	WELL	PR	11/02/2008	GW	045-13321	FOSSIL CREEK RWF 331-6	PR
288682	WELL	PR	02/21/2009	GW	045-13320	FOSSIL CREEK RWF 432-6	PR
288683	WELL	PR	02/28/2009	GW	045-13319	FOSSIL CREEK RWF 32-6	PR
288685	WELL	PR	03/13/2009	GW	045-13318	FOSSIL CREEK RWF 342-6	PR

**General Comment:**

COGCC Inspection Report Summary

On Tuesday 2/16/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC FOSSIL CREEK-67S94W /6SENE, Location #334988 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Wellhead sign weathered and not legible. See photo #2910 with a corrective action date of 3/16/21.

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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Wellhead sign weathered and not legible. See photo #2910		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	03/16/2021
Type	BATTERY		
Comment:	Note the battery sign is located at the separators and not the tank battery.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
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:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 14		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks by wellheads		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	No form of pressure monitoring located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centrailzed containment			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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:	288639	Type:	WELL	API Number:	045-13299	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288640	Type:	WELL	API Number:	045-13300	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288641	Type:	WELL	API Number:	045-13301	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288642	Type:	WELL	API Number:	045-13302	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288643	Type:	WELL	API Number:	045-13303	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288644	Type:	WELL	API Number:	045-13304	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288646	Type:	WELL	API Number:	045-13305	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288647	Type:	WELL	API Number:	045-13306	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	288679	Type:	WELL	API Number:	045-13323	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288680	Type:	WELL	API Number:	045-13322	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288681	Type:	WELL	API Number:	045-13321	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288682	Type:	WELL	API Number:	045-13320	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288683	Type:	WELL	API Number:	045-13319	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	288685	Type:	WELL	API Number:	045-13318	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
		Berms				
		Ditches				
		Culverts				
Berms						
Ditches						

Comment: [Limited storm water inspection due to location being covered with snow.](#)

Corrective Action:

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

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

Comment	User	Date
<a href="#">Refer to Signs/Marker for corrective actions.</a>	depaoloc	02/16/2021

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

Document Num	Description	URL
402601420	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5353484">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5353484</a>
699802609	Photos for Insp. #699802608	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5353481">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5353481</a>