

**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:

05/07/2021

Submitted Date:

05/07/2021

Document Number:

699803043

**FIELD INSPECTION FORM**

Loc ID 335032	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 28 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295119	WELL	PR	01/31/2009	GW	045-15654	FEDERAL PA 11-1	PR
295120	WELL	PR	01/18/2009	GW	045-15655	FEDERAL PA 412-1	PR
295121	WELL	PR	01/18/2009	GW	045-15656	FEDERAL PA 312-1	PR
295122	WELL	PR	01/18/2009	GW	045-15657	FEDERAL PA 22-1	PR
295123	WELL	PR	01/18/2009	GW	045-15658	FEDERAL PA 322-1	PR
295124	WELL	PR	01/18/2009	GW	045-15659	FEDERAL PA 422-1	PR
295125	WELL	PR	01/31/2009	GW	045-15660	FEDERAL PA 411-1	PR
295126	WELL	PR	06/30/2009	GW	045-15661	FEDERAL PA 311-1	PR
295127	WELL	PR	01/18/2009	GW	045-15662	FEDERAL PA 321-1	PR
295128	WELL	PR	01/31/2009	GW	045-15663	FEDERAL PA 21-1	PR
295129	WELL	PR	01/18/2009	GW	045-15664	FEDERAL PA 421-1	PR
295130	WELL	PR	01/18/2009	GW	045-15665	FEDERAL PA 511-1	PR
295131	WELL	PR	01/18/2009	GW	045-15666	FEDERAL PA 12-1	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 5/7/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S95W /1NWNW, Location #335032 in Garfield County Colorado. Refer to document #699802583 inspection conducted on 2/10/21. All previous corrective actions have been completed. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

1) Location lacks stabilization. No form of tracking BMP at entrance to location. With a corrective action date of 5/22/21

- Location is located on 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical 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	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: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		

Comment:		Chemical tanks		Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 8				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 13				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bradenhead	# 13				
Comment:		No form of pressure monitoring located on braden heads. All braden head valves are accessible.		Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 13				
Comment:		All meter runs have been calibrated in the last year.		Date:	
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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID:	295119	Type:	WELL	API Number: 045-15654 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	295120	Type:	WELL	API Number: 045-15655 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	295121	Type:	WELL	API Number: 045-15656 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	295122	Type:	WELL	API Number: 045-15657 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	295123	Type:	WELL	API Number: 045-15658 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	295124	Type:	WELL	API Number: 045-15659 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	295125	Type:	WELL	API Number: 045-15660 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		
Facility ID:	295126	Type:	WELL	API Number: 045-15661 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing			
Corrective Action:		Date:		

Facility ID:	295127	Type:	WELL	API Number:	045-15662	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295128	Type:	WELL	API Number:	045-15663	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295129	Type:	WELL	API Number:	045-15664	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295130	Type:	WELL	API Number:	045-15665	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295131	Type:	WELL	API Number:	045-15666	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></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
Compaction	Fail					Location lacks stabilization
		Gravel				
Sediment Traps						
		Berms				
Other	Fail					No form of tracking BMP at entrance to location
Gravel	Fail					Gravel insufficient
		Ditches				
Berms						
		Culverts				
Ditches						
		Sediment Traps				

Comment: [Location lacks stabilization. No form of 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: 05/22/2021

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

Comment	User	Date
<a href="#">Refer to Storm water for corrective actions.</a>	depaoloc	05/07/2021

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

Document Num	Description	URL
402684141	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5424533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5424533</a>
699803044	Photos for Insp. #699803043	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5424528">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5424528</a>