

**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:

06/24/2021

Submitted Date:

06/28/2021

Document Number:

699803283

**FIELD INSPECTION FORM**

Loc ID 335183 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
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211071      | WELL | PR     | 10/30/1994  | GW         | 045-06829 | CHEVRON MV 54-20  | PR          |
| 287780      | WELL | PR     | 11/07/2006  | GW         | 045-13028 | CHEVRON GM 324-20 | PR          |
| 287781      | WELL | PR     | 11/07/2006  | GW         | 045-13027 | CHEVRON GM 424-20 | PR          |
| 287991      | WELL | PR     | 11/17/2006  | GW         | 045-13129 | CHEVRON GM 14-20  | PR          |
| 287992      | WELL | PR     | 11/17/2006  | GW         | 045-13128 | CHEVRON GM 414-20 | PR          |
| 287993      | WELL | PR     | 11/17/2006  | GW         | 045-13127 | CHEVRON GM 314-20 | PR          |

**General Comment:**

COGCC Inspection Report Summary  
On Thursday 6/24/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CHEVRON-66S96W /20SESW, Location #335183 in Garfield County Colorado.  
While there, I observed normal production operations.  
During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 9/24/21.
- 2) Wellhead sign weathered and not legible with a corrective action date of 9/24/21.

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**

Overall Good:

| <b>Signs/Marker:</b> |   |       |            |
|----------------------|---|-------|------------|
| 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: | 09/24/2021 |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | BATTERY   |       |            |
| Comment:             | No battery sign located at the tank battery.  |       |            |
| Corrective Action:   | A permanent, conspicuous sign will be located at the tank battery.                                | Date: | 09/24/2021 |

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

| <b>Equipment:</b>                 |   |       | corrective date |
|-----------------------------------|---|-------|-----------------|
| Type: Horizontal Heated Separator | # 6   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Gas Meter Run               | # 6   |       |                 |
| Comment:                          | All meter runs have been calibrated in the last year. |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Deadman # & Marked          | # 4   |       |                 |

|                       |  |       |  |
|-----------------------|--|-------|--|
| Comment:              |  |       |  |
| Corrective Action:    |  | Date: |  |
| Type: Bird Protectors | # 4  |       |  |
| Comment:              |  |       |  |
| Corrective Action:    |  | Date: |  |
| Type: Bradenhead      | # 6  |       |  |
| Comment:              | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |       |  |
| Corrective Action:    |  | Date: |  |
| Type: Plunger Lift    | # 6  |       |  |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| 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:          | 211071    | Type: | WELL | API Number: | 045-06829 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 287780    | Type: | WELL | API Number: | 045-13028 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 287781    | Type: | WELL | API Number: | 045-13027 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 287991    | Type: | WELL | API Number: | 045-13129 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 287992    | Type: | WELL | API Number: | 045-13128 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 287993    | Type: | WELL | API Number: | 045-13127 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Check Dams              |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Refer to Signs/Markers for corrective actions.</a> | depaoloc | 06/25/2021 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699803284    | Photos for Insp. #699803283 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465375">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465375</a> |