

**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:

08/05/2021

Submitted Date:

08/05/2021

Document Number:

699803511

**FIELD INSPECTION FORM**

Loc ID 335408	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input 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>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>Findings:</b> 15 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
257640	WELL	PR	12/31/2005	OW	045-07419	UNOCAL GM 11-34	PR
262448	WELL	PR	09/17/2003	GW	045-08028	WILLIAMS GM 224-34	PR

**General Comment:**COGCC Inspection Report Summary

On Thursday 8/5/21 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC UNOCAL-66S96W /34NWNW, Location #335408 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

1) Rill erosion occurring on cut slope. Ditch is filled with sediment and is no longer is controlling run on to location. Sediment is encroaching on production equipment. Access road lacks stabilization with a corrective action date of 8/20/21.

- The Location is located in a high priority habitat area. All drainages contribute to the Parachute creek.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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	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: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		

Comment: All wells on plunger lift		Date:	
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
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
PRODUCED WATER	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:		Date:
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 257640 Type: WELL API Number: 045-07419 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 262448 Type: WELL API Number: 045-08028 Status: PR Insp. Status: PR**Producing Well**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
Gravel						
		Culverts				
		Ditches				
Compaction						
		Berms				
		Check Dams				
Other	Fail					Rill erosion occurring on cut slope
Berms						
Waddles						
		Compaction				
Ditches	Fail					Ditch is filled with sediment
		Gravel				
		Compaction	Fail			Access road lacks stabilization

Comment: Rill erosion occurring on cut slope. Ditch is filled with sediment and is no longer is controlling run on to location. Sediment is encroaching on production equipment. Access road lacks stabilization.

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

Date: 08/20/2021

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

**COGCC Comments**

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	08/05/2021

**Attached Documents**

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

Document Num	Description	URL
402772756	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499996">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499996</a>
699803512	Photos for Insp. #699803511	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499991">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499991</a>