

**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:

08/17/2021

Submitted Date:

08/17/2021

Document Number:

699803570

FIELD INSPECTION FORM

Loc ID 334982 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

Findings:

16 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

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
257667	WELL	PR	07/24/2000	GW	045-07590	FEDERAL GM 31-11	PR
273091	WELL	PR	11/20/2004	GW	045-10219	FEDERAL GM 431-11	PR
273092	WELL	PR	11/21/2004	GW	045-10218	FEDERAL GM 331-11	PR
273127	WELL	PR	11/21/2004	GW	045-10220	FEDERAL GM 531-11	PR

General Comment:

GCC Inspection Report Summary
 On Tuesday 8/17/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /11NWNE, Location #334982 in Garfield County Colorado.
 While there, I observed normal production operations.
 During this inspection the following compliance issues were observed:

1) Separators missing required information with a corrective action date of 10/17/21.

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:

Signs/Marker:			
Type	OTHER		
Comment:	Separators missing required information.		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled.	Date:	10/17/2021
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/970-285-9377		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 4		

Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.			Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 4				
Comment:				Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 4				
Comment:	All wells on plunger lift			Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 4				
Comment:	All meter runs have been calibrated in the last year.			Date:	
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank			Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLs	STEEL AST		
Comment:					Date:
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:				Date:
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	<u>257667</u>	Type:	<u>WELL</u>	API Number:	<u>045-07590</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>273091</u>	Type:	<u>WELL</u>	API Number:	<u>045-10219</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>273092</u>	Type:	<u>WELL</u>	API Number:	<u>045-10218</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>273127</u>	Type:	<u>WELL</u>	API Number:	<u>045-10220</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
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
Ditches						
		Berms				
		Ditches				
Berms						
Sediment Traps						
Gravel						
		Sediment Traps				
Compaction						
		Culverts				
		Gravel				
		Check Dams				

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Sign/Markers for corrective actions	depaoloc	08/17/2021

Attached Documents

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

Document Num	Description	URL
402786939	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511250
699803571	Photos for Insp. #699803570	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511224