

**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:

699803572

**FIELD INSPECTION FORM**
 Loc ID 334969 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:**

17 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 272084      | WELL | PR     | 08/30/2004  | GW         | 045-10016 | FEDERAL GM 32-11  | PR          |
| 272085      | WELL | PR     | 09/11/2004  | GW         | 045-10017 | FEDERAL GM 532-11 | PR          |
| 272086      | WELL | PR     | 09/01/2004  | GW         | 045-10018 | FEDERAL GM 332-11 | PR          |
| 272087      | WELL | PR     | 09/01/2018  | GW         | 045-10019 | FEDERAL GM 432-11 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 8/17/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /11SWNE, Location #334969 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: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| 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                 | 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: ☒

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <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: Bird Protectors | # 2 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | 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: Horizontal Heated Separator | # 4  |  |  |       |  |
| Comment:                          |  |  |  | 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: Plunger Lift                | # 4  |  |  |       |  |
| Comment:                          | All wells on plunger lift  |  |  | Date: |  |
| 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:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 1 | OTHER    | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 250 bbl  |  |
| Other (Type)     |          |  |

Berms

| Type     | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|-------------------------|---------------------|---------------------|-------------|
| Metal    | Adequate                | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment: | Centralized containment |                     |                     |             |



**Inspected Facilities**Facility ID: 272084 Type: WELL API Number: 045-10016 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 272085 Type: WELL API Number: 045-10017 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 272086 Type: WELL API Number: 045-10018 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 272087 Type: WELL API Number: 045-10019 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |

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       |
|--|----------|------------|
| Separators missing required information. | 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   |
|--------------|-----------------------------|---|
| 402786940    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511251">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511251</a> |
| 699803573    | Photos for Insp. #699803572 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511226">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511226</a> |