

**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:

09/15/2021

Submitted Date:

09/15/2021

Document Number:

699803611

FIELD INSPECTION FORM

Loc ID 335148 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:

- 30 Number of Comments
- 3 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
211070	WELL	PR	01/08/2001	GW	045-06828	FEDERAL 1-M-35	PR
257535	WELL	PR	06/20/2000	GW	045-07570	FEDFERAL GM 42-35	PR
260369	WELL	PR	06/13/2001	GW	045-07851	FEDERAL GM 33-35	PR
260424	WELL	PR	12/29/2010	GW	045-07855	FEDERAL GM 43-35	PR
281957	WELL	PR	09/14/2006	GW	045-11598	FEDERAL GM 333-35	PR
281958	WELL	PR	09/14/2006	GW	045-11599	FEDERAL GM 332-35	PR
281960	WELL	PR	09/14/2006	GW	045-11600	FEDERAL GM 433-35	PR
281961	WELL	PR	09/14/2006	GW	045-11601	FEDERAL GM 543-35	PR
281963	WELL	PR	09/14/2006	GW	045-11602	FEDERAL GM 343-35	PR
281966	WELL	PR	09/14/2006	GW	045-11603	FEDERAL GM 443-35	PR
281970	WELL	PR	09/14/2006	GW	045-11604	FEDERAL GM 442-35	PR
281971	WELL	PR	09/14/2006	GW	045-11605	FEDERAL GM 331-35	PR
282006	WELL	PR	09/14/2006	GW	045-11612	FEDERAL GM 341-35	PR
282010	WELL	PR	09/14/2006	GW	045-11611	FEDERAL GM 342-35	PR
282011	WELL	PR	05/31/2007	GW	045-11610	FEDERAL GM 22-35	PR
282012	WELL	PR	09/14/2006	GW	045-11609	FEDERAL GM 432-35	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 9/15/21 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-66S96W /35NESE, Location #335148 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 12/15/21.
- 2) Wellhead sign weathered and not legible with a corrective action date of 12/15/21.
- 3) Horizontal separators includes glycol storage tank. Glycol storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Glycol storage tank missing required information with a corrective action date of 12/15/21.

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
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:	12/15/2021
Type	OTHER		
Comment:	Horizontal separators includes glycol storage tank. Glycol storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Glycol storage tank missing required information.		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled with Name of operator, Operator's emergency contact telephone number, Tank capacity, Tank contents, and NFPA label or equivalent globally harmonized label.	Date:	12/15/2021
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:	12/15/2021
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			
Date:			
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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:	Hog panels		
Corrective Action:			
Date:			
Equipment:			
Type: Plunger Lift	# 16		corrective date
Comment:	All wells on plunger lift		

Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
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:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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 Sufficent	Base Sufficent	Adequate	
Comment:	Separate containment				
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211070	Type:	WELL	API Number:	045-06828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	257535	Type:	WELL	API Number:	045-07570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	260369	Type:	WELL	API Number:	045-07851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	260424	Type:	WELL	API Number:	045-07855	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281957	Type:	WELL	API Number:	045-11598	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281958	Type:	WELL	API Number:	045-11599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281960	Type:	WELL	API Number:	045-11600	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281961	Type:	WELL	API Number:	045-11601	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 281963	Type: WELL	API Number: 045-11602	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 281966	Type: WELL	API Number: 045-11603	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 281970	Type: WELL	API Number: 045-11604	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 281971	Type: WELL	API Number: 045-11605	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 282006	Type: WELL	API Number: 045-11612	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 282010	Type: WELL	API Number: 045-11611	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 282011	Type: WELL	API Number: 045-11610	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 282012	Type: WELL	API Number: 045-11609	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
Compaction						
		Compaction				
		Berms				
Gravel						
		Gravel				
Ditches						
Sediment Traps						
		Ditches				
		Culverts				
		Sediment Traps				
Berms						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Sign/Markers for corrective actions.	depaoloc	09/15/2021

Attached Documents

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

Document Num	Description	URL
402813824	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533020
699803612	Photos for Insp. #699803611	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533008