

**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:

10/20/2021

Submitted Date:

10/20/2021

Document Number:

699803730

**FIELD INSPECTION FORM**

Loc ID 334955 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:**

14 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 261850      | WELL | PR     | 04/16/2002  | GW         | 045-07987 | PA 333-33     | PR          |
| 262387      | WELL | PR     | 04/06/2002  | GW         | 045-08021 | PA 34-33      | PR          |
| 270458      | WELL | PR     | 06/21/2004  | GW         | 045-09561 | PA 533-33     | PR          |
| 270460      | WELL | PR     | 06/10/2004  | GW         | 045-09560 | PA 433-33     | PR          |

**General Comment:**

COGCC Inspection Report Summary  
 On Tuesday 10/19/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /33NWSE, Location #334955 in Garfield County Colorado.  
 While there, I observed normal production operations.  
 During this inspection the following compliance issues were observed:

1) Horizontal separators includes glycol storage tank. Glycol storage tank is approximately 2'x3'x10' with an approximate capacity of 11 barrels. Glycol storage tank missing required information with a corrective action date of 12/20/21.

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                 | BATTERY  |       |                         |
| Comment:             |  |       |                         |
| Corrective Action:   |  | Date: |                         |
| Type                 | TANK LABELS/PLACARDS   |       |                         |
| Comment:             |  |       |                         |
| Corrective Action:   |  | Date: |                         |
| Type                 | OTHER  |       |                         |
| Comment:             | Horizontal separator includes glycol storage tank. Glycol storage tank is approximately 2'x3'x10' with an approximate capacity of 11 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: <u>12/20/2021</u> |
| Type                 | WELLHEAD   |       |                         |
| Comment:             |  |       |                         |
| Corrective Action:   |  | Date: |                         |

Emergency Contact Number:

Comment:

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               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

| <b>Equipment:</b>     |     |  | corrective date |
|-----------------------|-----|--|-----------------|
| Type: Bird Protectors | # 4 |  |                 |
| Comment:              |     |  |                 |

|                                   |  |       |  |
|-----------------------------------|--|-------|--|
| Corrective Action:                |  | Date: |  |
| Type: Horizontal Heated Separator | # 4  |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Gas Meter Run               | # 4  |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Plunger Lift                | # 4  |       |  |
| Comment:                          | All wells on plunger lift  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Bradenhead                  | # 4  |       |  |
| Comment:                          | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |       |  |
| Corrective Action:                |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| CONDENSATE         | 1 | <100 BBLS | STEEL AST |         | ,      |
| Comment:           |   |           |           |         |        |
| Corrective Action: |   |           |           |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 80 bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities         |                  |       |             |             |                  |         |           |               |           |
|------------------------------|------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:                 | <u>261850</u>    | Type: | <u>WELL</u> | API Number: | <u>045-07987</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>262387</u>    | Type: | <u>WELL</u> | API Number: | <u>045-08021</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>270458</u>    | Type: | <u>WELL</u> | API Number: | <u>045-09561</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                  |       |             |             |                  |         |           |               |           |
| Comment:                     | <u>Producing</u> |       |             |             |                  |         |           |               |           |
| Corrective Action:           |                  |       |             |             | Date:            |         |           |               |           |
| Facility ID:                 | <u>270460</u>    | Type: | <u>WELL</u> | API Number: | <u>045-09560</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <b><u>Producing Well</u></b> |                  |       |             |             |                  |         |           |               |           |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |

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       |
|---|----------|------------|
| <span style="color: blue;">Refer to Signs/Markers for corrective actions</span> | depaoloc | 10/20/2021 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 402848700    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560490">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560490</a> |
| 699803731    | Photos for Insp. #699803730 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560489">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5560489</a> |