

**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:

12/07/2021

Submitted Date:

12/07/2021

Document Number:

699803843

**FIELD INSPECTION FORM**

Loc ID 335333	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> 16 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
262341	WELL	PR	05/11/2002	OW	045-08017	EXXON PA 331-34	PR
270119	WELL	PR	04/18/2004	GW	045-09458	PA 531-34	PR
270120	WELL	PR	03/28/2004	OW	045-09457	PA 431-34	PR

**General Comment:**COGCC Inspection Report Summary

On Monday 12/6/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC EXXON-66S95W /34NWNE, Location #335333 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 12/21/21.

- Location is located in a high priority habitat area. All drainages contribute to the Colorado River.

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:	Horizontal separator units include an attached storage tank. Storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Based on the sight glass the storage tank appears to be full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
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: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
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	# 3	
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.	
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:	All wells producing	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 3	
Comment:		
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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 262341 Type: WELL API Number: 045-08017 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 270119 Type: WELL API Number: 045-09458 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 270120 Type: WELL API Number: 045-09457 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
Other	Fail					Insufficient tracking BMP at entrance to location
		Sediment Traps				
Gravel	Fail					Gravel insufficient
Berms						
		Berms				
Compaction	Fail					Location lacks stabilization.
		Ditches				
Ditches						
		Sediment Traps				
		Culverts				
Sediment Traps						
		Check Dams				

Comment: [Location lacks stabilization. Insufficient tracking BMP at entrance to location.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations](#)

Date: 12/21/2021

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

Comment	User	Date
<a href="#">Refer to Storm water for corrective actions</a>	depaoloc	12/07/2021

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

Document Num	Description	URL
402892508	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600998">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600998</a>
699803844	Photos for Insp. #699803843	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600992">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5600992</a>