

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/18/2022

Submitted Date:

03/18/2022

Document Number:

699804272

## FIELD INSPECTION FORM

 Loc ID 428684 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:

- 18 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
263532	WELL	PR	10/21/2002	GW	045-08135	PUCKET PA 333-34	PR
263533	WELL	PR	10/21/2002	GW	045-08136	PUCKETT PA 43-34	PR
280291	WELL	PR	04/12/2006	GW	045-11233	PUCKETT/TOSCO PA 543-34	PR
280292	WELL	PR	04/09/2006	GW	045-11234	PUCKETT/TOSCO PA 643-34	PR
280294	WELL	PR	03/29/2006	GW	045-11235	PUCKETT/TOSCO PA 443-34	PR

## General Comment:

## COGCC Inspection Report Summary

On Thursday 3/17/22 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection of TEP pipeline right of way at TEP ROCKY MOUNTAIN LLC PUCKETT/TOSCO /PA 443-34. Location #428684 in Garfield County Colorado.

-Refer to Document #402969385 submitted on 3/1/22 for operator's response to FIR #699804184. The operator referred to the pipeline as "an upgraded water line that is necessary to support TEP's oil and gas operations".

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Pipeline right of way lacks stabilization. Insufficient tracking BMP from pipeline right of way to access road. Insufficient materials covering and BMP implementation with a corrective action date of 4/1/22.

- Pipeline right of way is located in a high priority habitat area.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is 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:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment:

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>		corrective date
Type: Plunger Lift	# 6	
Comment:	All wells on plunger lift	
Corrective Action:		Date:

Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible		
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
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:	<u>263532</u>	Type:	<u>WELL</u>	API Number:	<u>045-08135</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>263533</u>	Type:	<u>WELL</u>	API Number:	<u>045-08136</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>280291</u>	Type:	<u>WELL</u>	API Number:	<u>045-11233</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>280292</u>	Type:	<u>WELL</u>	API Number:	<u>045-11234</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>280294</u>	Type:	<u>WELL</u>	API Number:	<u>045-11235</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</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
		Compaction				
		Berms				
Other	Fail					Insufficient tracking BMP
		Culverts				
Ditches						
Compaction	Fail					Pipeline right of way lacks stabilization
Sediment Traps						
		Gravel				
				Covering Materials	Fail	Insufficient materials covering and BMP's
Gravel						

Comment: Pipeline right of way lacks stabilization. Insufficient tracking BMP from pipeline right of way to access road. Insufficient materials covering and BMP implementation.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations

Date: 04/01/2022

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Refer to house keeping and storm water for corrective actions.	depaoloc	03/18/2022

**Attached Documents**

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

Document Num	Description	URL
402989755	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5699050">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5699050</a>
699804273	Photos for Insp. #699804272	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5699045">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5699045</a>