

**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:

02/16/2023

Submitted Date:

02/17/2023

Document Number:

699805444

**FIELD INSPECTION FORM**

Loc ID 335445 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:**  
19 Number of Comments  
2 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**  
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 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
278949	WELL	PR	04/07/2006	GW	045-10965	HERRERA 33D-20-692	PR
278950	WELL	PR	04/09/2006	GW	045-10964	HERRERA 43B-20-692	PR
278951	WELL	PR	03/31/2006	GW	045-10963	HERRERA 33B-20-692	PR
278952	WELL	PR	04/08/2006	GW	045-10962	HERRERA 43D-20-692	PR

**General Comment:**

COGCC Inspection Report Summary  
 On 2/14/23 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC HERRERA-66S92W /20NESE. Location #335445 Garfield County Colorado  
 Refer to inspection #700704250 conducted on 5/24/22. Previous corrective actions have not been completed. While there, I observed normal production operations.  
 During this inspection the following compliance issues were observed:

- 1) Multiple tank labels weathered and not legible with a previous corrective action date of 7/7/22.
- 2) Unused equipment with a previous corrective action date of 7/7/22.

- Location 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 the inspection report

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Multiple tank labels weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs	Date:	07/07/2022
Type	OTHER		
Comment:	Separator units include attached storage tanks. 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. Batteries not in secondary containment		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	911/970-285-9377		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment.		
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.	Date:	07/07/2022

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:	Livestock panels		

Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank by wellheads		
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: Emission Control Device	# 1		
Comment:	Refer to housekeeping for corrective actions.		
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:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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:

<b>Flaring:</b>			
Type	Ignitor/Combustor		
Comment:	Refer to Housekeeping for corrective actions.		
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	<u>278949</u>	Type:	<u>WELL</u>	API Number:	<u>045-10965</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>278950</u>	Type:	<u>WELL</u>	API Number:	<u>045-10964</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>278951</u>	Type:	<u>WELL</u>	API Number:	<u>045-10963</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>278952</u>	Type:	<u>WELL</u>	API Number:	<u>045-10962</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
		Ditches				
Berms						
Ditches						
		Berms				
		Gravel				
Sediment Traps						
		Culverts				
Gravel						

Comment: Limited storm water inspection due to location being covered with snow. Location appears to have been plowed within the confines of the BMP's of location.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/Markers and Housekeeping for corrective actions.</a>	depaoloc	02/17/2023

**Attached Documents**

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

Document Num	Description	URL
403324635	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026353">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026353</a>
699805447	Photos for Insp. #699805444	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026348">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026348</a>