

**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:

05/09/2023

Submitted Date:

05/09/2023

Document Number:

699805586

**FIELD INSPECTION FORM**

Loc ID 335032 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

31 Number of Comments

4 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
295119	WELL	PR	01/31/2009	GW	045-15654	FEDERAL PA 11-1	PR
295120	WELL	PR	01/18/2009	GW	045-15655	FEDERAL PA 412-1	PR
295121	WELL	PR	01/18/2009	GW	045-15656	FEDERAL PA 312-1	PR
295122	WELL	PR	01/18/2009	GW	045-15657	FEDERAL PA 22-1	PR
295123	WELL	PR	01/18/2009	GW	045-15658	FEDERAL PA 322-1	PR
295124	WELL	PR	01/18/2009	GW	045-15659	FEDERAL PA 422-1	PR
295125	WELL	PR	01/31/2009	GW	045-15660	FEDERAL PA 411-1	PR
295126	WELL	PR	06/30/2009	GW	045-15661	FEDERAL PA 311-1	PR
295127	WELL	PR	01/18/2009	GW	045-15662	FEDERAL PA 321-1	PR
295128	WELL	PR	01/31/2009	GW	045-15663	FEDERAL PA 21-1	PR
295129	WELL	PR	01/18/2009	GW	045-15664	FEDERAL PA 421-1	PR
295130	WELL	PR	01/18/2009	GW	045-15665	FEDERAL PA 511-1	PR
295131	WELL	PR	01/18/2009	GW	045-15666	FEDERAL PA 12-1	PR

**General Comment:**

COGCC Inspection Report Summary

On 5/9/23 at approximately 12:00 hours, I, Inspector Corey De Paolo,  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S95W /1NWNW.  
Location #335032 Garfield County Colorado  
While there, I observed normal production operations.  
During this inspection the following compliance issues were observed:

- 1) Battery sign weathered and is no longer legible with a CA date of 6/9/23.
- 2) Multiple wellhead signs weathered and not legible with a CA date of 6/9/23.
- 3) Unused equipment with a CA date of 5/16/23.
- 4) Meter calibration card is not conspicuously post with a CA date of 5/19/23.

-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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.		Date: 06/09/2023
Type	BATTERY		
Comment:	Battery sign weathered and is no longer legible		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.		Date: 06/09/2023
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
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.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.		Date: 05/16/2023
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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:	Hog panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Gas Meter Run	# 13		
Comment:	Meter calibration card is not conspicuously post.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration	Date:	05/19/2023
Type: Bradenhead	# 13		
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
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
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:		Centralized containment					
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	300 BBLs	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:		Centralized containment					
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities						
Facility ID:	295119	Type:	WELL	API Number: 045-15654	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	295120	Type:	WELL	API Number: 045-15655	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	295121	Type:	WELL	API Number: 045-15656	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	295122	Type:	WELL	API Number: 045-15657	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	295123	Type:	WELL	API Number: 045-15658	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	295124	Type:	WELL	API Number: 045-15659	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	295125	Type:	WELL	API Number: 045-15660	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	295126	Type:	WELL	API Number: 045-15661	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:

Facility ID:	295127	Type:	WELL	API Number:	045-15662	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	295128	Type:	WELL	API Number:	045-15663	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	295129	Type:	WELL	API Number:	045-15664	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	295130	Type:	WELL	API Number:	045-15665	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	295131	Type:	WELL	API Number:	045-15666	Status:	PR	Insp. Status:	PR
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**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
		Berms				
Gravel						
Ditches						
Berms						
		Culverts				
Compaction						
		Ditches				
		Compaction				
		Gravel				

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
Refer to Signs/Markers, Housekeeping and Equipment for corrective actions.	depaoloc	05/09/2023

**Attached Documents**

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

Document Num	Description	URL
403399379	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110119">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110119</a>
403399425	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110130">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110130</a>
699805587	Photos for Insp. #699805586	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110062">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110062</a>