

**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:

01/20/2022

Submitted Date:

01/20/2022

Document Number:

699804036

FIELD INSPECTION FORM

Loc ID 335418 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:

- 21 Number of Comments
- 2 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
272687	WELL	PR	10/24/2005	GW	045-10134	FEDERAL PA 543-27	PR
272688	WELL	PR	10/10/2005	GW	045-10135	FEDERAL PA 443-27	PR
272689	WELL	PR	10/20/2005	GW	045-10136	FEDERAL PA 343-27	PR
272690	WELL	PR	10/13/2005	GW	045-10137	FEDERAL PA 43-27	PR

General Comment:

COGCC Inspection Report Summary
On Thursday 1/20/22 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL /PA543-27, Location #335418 in Garfield County Colorado.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Vent pipe on tank open ended with a corrective action date 1/27/22.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 2/3/22.

- 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 inspection report.

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical tank	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Vent pipe on tank open ended.	
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.	Date: 01/27/2022
Type: Bradenhead	# 4	
Comment:	Pressure transducers located on braden head. All braden head valves are accessible	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
	Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>272687</u>	Type:	<u>WELL</u>	API Number:	<u>045-10134</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>272688</u>	Type:	<u>WELL</u>	API Number:	<u>045-10135</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>272689</u>	Type:	<u>WELL</u>	API Number:	<u>045-10136</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>272690</u>	Type:	<u>WELL</u>	API Number:	<u>045-10137</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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
Other	Fail					Insufficient tracking BMP at entrance to location.
		Check Dams				
Sediment Traps						
Berms						
		Compaction				
Compaction	Fail					Location lacks stabilization
		Culverts				
		Sediment Traps				
		Berms				
		Gravel				
Ditches						
				Material Handling And Spill Prevention		Chemical tank
Gravel	Fail					Gravel insufficient

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: 02/03/2022

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Equipment and Storm water for corrective actions	depaoloc	01/20/2022

Attached Documents

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

Document Num	Description	URL
402933336	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5640684
699804037	Photos for Insp. #699804036	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5640677