

**FORM
INSP**Rev
X/15**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:

01/08/2021

Submitted Date:

01/08/2021

Document Number:

699802387

FIELD INSPECTION FORM
 Loc ID 334431 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: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

12 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412664	WELL	PR	10/01/2020	GW	045-18530	REPO 34-14A	PR
412665	WELL	PR	10/01/2019	GW	045-18529	REPO 34-15B	PR
412666	WELL	PR	10/01/2019	GW	045-18531	REPO 34-14D	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 1/8/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted, a follow up inspection at TEP ROCKY MOUNTAIN LLC Reppo /B Pad, Location #334431 in Garfield County Colorado.

Refer to document #689704398 inspection conducted on 3/18/20. All previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Debris on location. See photo #2590 with a corrective action date of 1/22/21.

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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location. See photo #2590		
Corrective Action:	Production facilities, shall be kept free of debris. Remove all debris from location.	Date:	01/22/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:				corrective date	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank by wellheads				
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 3				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 3				
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.				
Corrective Action:				Date:	
Type: Vertical Heated Separator	# 3				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 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 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 FacilitiesFacility ID: 412664 Type: WELL API Number: 045-18530 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 412665 Type: WELL API Number: 045-18529 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 412666 Type: WELL API Number: 045-18531 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
Compaction						
Gravel						
Sediment Traps						
		Gravel				
Ditches						
		Berms				
		Gravel				
		Ditches				
Berms						
		Sediment Traps				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402571321	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5326583
699802388	Photos for Insp. #699802387	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5326581