

**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: _____

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:

- 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: | | 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 | |
|------|--|

| | | |
|--------------------|-------|--|
| Comment: | | |
| Corrective Action: | Date: | |

Inspected Facilities

Facility 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: [Location covered with snow at the time of inspection.](#)

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 |