

**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:

07/22/2021

Submitted Date:

07/22/2021

Document Number:

699803442**FIELD INSPECTION FORM**
 Loc ID 335189 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**27 Number of Comments2 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
277196	WELL	PR	01/06/2006	GW	045-10635	FEDERAL GM 41-35	PR
277218	WELL	PR	03/17/2005	GW	045-10639	FEDERAL GM 311-36	PR
277219	WELL	PR	12/12/2005	GW	045-10638	FEDERAL GM 11-36	PR
287832	WELL	PR	07/30/2007	GW	045-13053	FEDERAL GM 441-35	PR
287833	WELL	PR	07/30/2007	GW	045-13052	FEDERAL GM 541-35	PR
287834	WELL	PR	07/26/2007	GW	045-13051	FEDERAL GM 424-25	PR
287835	WELL	PR	07/30/2007	GW	045-13050	FEDERAL GM 321-36	PR
287836	WELL	PR	07/30/2007	GW	045-13049	FEDERAL GM 521-36	PR
287837	WELL	PR	07/30/2007	GW	045-13048	FEDERAL GM 21-36	PR
287878	WELL	PR	07/30/2007	GW	045-13087	FEDERAL GM 411-36	PR
287879	WELL	PR	07/30/2007	GW	045-13086	FEDERAL GM 31-35	PR
287880	WELL	PR	07/30/2007	GW	045-13085	FEDERAL GM 14-25	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 7/22/21 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-66S96W /36NWNW, Location #335189 in Garfield County Colorado.

While there, I observed normal production operations. Additionally I observed the transportation of sediment and debris on to the access road due to a large precipitation event. The transportation of sediment and debris continued for approximately 380 yards down the access road and on to TEP location #335096. Refer to inspection #699803444 for further detail on location. Sediment that ran onto access road appears to have been bladed to the side of the road.

During this inspection the following compliance issues were observed:

- 1) Due to a large precipitation event multiple places with sediment accumulation and debris throughout access road with a corrective action date of 7/29/21.
- 2) Location lacks stabilization. Insufficient tracking BMP with a corrective action date of 8/6/21.

- The Location is located in a high priority habitat area. All drainages contribute to the Colorado River.

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.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs weathered but are still legible		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Due to a large precipitation event multiple places with sediment accumulation and debris throughout access road.		
Corrective Action:	Provide written remediation plan to repair damaged BMP's and sediment migration.	Date:	07/29/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

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

Equipment:

Type: Bradenhead	# 12		corrective date
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	

Type: Plunger Lift	# 12	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 12	
Comment:	All meter runs have been calibrated in the last year.	
Corrective Action:		Date:
Type: Bird Protectors	# 6	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 12	
Comment:		
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)	
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:	277196	Type:	WELL	API Number:	045-10635	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	277218	Type:	WELL	API Number:	045-10639	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	277219	Type:	WELL	API Number:	045-10638	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287832	Type:	WELL	API Number:	045-13053	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287833	Type:	WELL	API Number:	045-13052	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287834	Type:	WELL	API Number:	045-13051	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287835	Type:	WELL	API Number:	045-13050	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287836	Type:	WELL	API Number:	045-13049	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	287837	Type:	WELL	API Number:	045-13048	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287878	Type:	WELL	API Number:	045-13087	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287879	Type:	WELL	API Number:	045-13086	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287880	Type:	WELL	API Number:	045-13085	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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				
		Ditches				
		Sediment Traps				
Gravel	Fail					Gravel insufficient
Compaction	Fail					Location lacks stabilization.
		Check Dams				
Other	Fail					Insufficient tracking BMP
Sediment Traps						
Ditches						
		Gravel				
Berms						

Comment: [Location lacks stabilization. Insufficient tracking BMP.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 08/06/2021

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Housekeeping and Storm water for corrective actions.	depaoloc	07/22/2021

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

Document Num	Description	URL
402761801	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490585
699803443	Photos for Insp. #699803442	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490577