

**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:

08/05/2021

Submitted Date:

08/05/2021

Document Number:

699803515

FIELD INSPECTION FORMLoc ID 335430 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:

18 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257717	WELL	PR	10/14/2005	GW	045-07593	GM 42-27	PR
288052	WELL	PR	11/24/2006	GW	045-13142	GM 312-26	PR
288053	WELL	PR	11/24/2006	GW	045-13141	GM 412-26	PR
288054	WELL	PR	11/01/2019	GW	045-13140	GM 512-26	PR
288055	WELL	PR	11/24/2006	GW	045-13139	GM 12-26	PR
288056	WELL	PR	11/24/2006	GW	045-13138	GM 542-27	PR
288057	WELL	PR	11/24/2006	GW	045-13137	GM 442-27	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 8/5/21 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GM-66S96W /27SENE, Location #335430 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) No battery sign located at the tank battery with a corrective date of 10/5/21.

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

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	10/05/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bradenhead	# 7		

Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.				
Corrective Action:				Date:	
Type: Bird Protectors	# 5				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 7				
Comment:	All wells on plunger lift				
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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:	257717	Type:	WELL	API Number: 045-07593	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:					Date:	
Facility ID:	288052	Type:	WELL	API Number: 045-13142	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:					Date:	
Facility ID:	288053	Type:	WELL	API Number: 045-13141	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:					Date:	
Facility ID:	288054	Type:	WELL	API Number: 045-13140	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:					Date:	
Facility ID:	288055	Type:	WELL	API Number: 045-13139	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:					Date:	
Facility ID:	288056	Type:	WELL	API Number: 045-13138	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:					Date:	
Facility ID:	288057	Type:	WELL	API Number: 045-13137	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
		Sediment Traps				
		Gravel				
		Compaction				
		Culverts				
Ditches						
Berms						
Sediment Traps						
		Berms				
Compaction						
		Ditches				
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 Sign/Markers for comments	depaoloc	08/05/2021

Attached Documents

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

Document Num	Description	URL
402772757	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500000
699803516	Photos for Insp. #699803515	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499993