

**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:

08/06/2021

Submitted Date:

08/06/2021

Document Number:

699803517

FIELD INSPECTION FORMLoc ID 335388 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:**

14 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
273941	WELL	PR	04/23/2005	GW	045-10300	GM 314-23	PR
273942	WELL	PR	08/01/2019	GW	045-10301	GM 14-23	PR
273943	WELL	PR	08/01/2019	GW	045-10302	GM 414-23	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 8/5/21 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GM-66S96W /23SWSW, Location #335388 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

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

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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

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

Equipment:			corrective date
Type: Gas Meter Run	# 3		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.	
Corrective Action:		Date:
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 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: 273941	Type: WELL	API Number: 045-10300	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 273942	Type: WELL	API Number: 045-10301	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 273943	Type: WELL	API Number: 045-10302	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
Berms						
		Compaction				
Sediment Traps						
Compaction						
		Ditches				
Culverts						
		Gravel				
		Culverts				
Gravel						
		Berms				

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 corrective actions	depaoloc	08/06/2021

Attached Documents

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

Document Num	Description	URL
402772759	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500001
699803518	Photos for Insp. #699803517	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499994