

**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:

08/17/2021

Submitted Date:

08/17/2021

Document Number:

699803570**FIELD INSPECTION FORM**
 Loc ID 334982 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:**16 Number of Comments1 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
257667	WELL	PR	07/24/2000	GW	045-07590	FEDERAL GM 31-11	PR
273091	WELL	PR	11/20/2004	GW	045-10219	FEDERAL GM 431-11	PR
273092	WELL	PR	11/21/2004	GW	045-10218	FEDERAL GM 331-11	PR
273127	WELL	PR	11/21/2004	GW	045-10220	FEDERAL GM 531-11	PR

**General Comment:****GCC Inspection Report Summary**

On Tuesday 8/17/21 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /11NWNE, Location #334982 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Separators missing required information with a corrective action date of 10/17/21.

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: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Separators missing required information.		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled.	Date:	10/17/2021
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Equipment:**

corrective date

Type: Bradenhead

# 4

Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.				
Corrective Action:				Date:	
Type: Bird Protectors	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 4				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 4				
Comment:	All wells on plunger lift				
Corrective Action:				Date:	
Type: Gas Meter Run	# 4				
Comment:	All meter runs have been calibrated in the last year.				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank				
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: 257667 Type: WELL API Number: 045-07590 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 273091 Type: WELL API Number: 045-10219 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 273092 Type: WELL API Number: 045-10218 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 273127 Type: WELL API Number: 045-10220 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
Ditches						
		Berms				
		Ditches				
Berms						
Sediment Traps						
Gravel						
		Sediment Traps				
Compaction						
		Culverts				
		Gravel				
		Check Dams				

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
<a href="#">Refer to Sign/Markers for corrective actions</a>	depaoloc	08/17/2021

**Attached Documents**

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

Document Num	Description	URL
402786939	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511250">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511250</a>
699803571	Photos for Insp. #699803570	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511224">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5511224</a>