

**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:

10/01/2021

Submitted Date:

10/01/2021

Document Number:

699803679

FIELD INSPECTION FORMLoc ID 334395 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:**

19 Number of Comments

3 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
298420	WELL	PR	03/27/2009	GW	045-17199	WILLIAMS SG 441-32	PR
298421	WELL	PR	03/17/2009	GW	045-17200	WILLIAMS SG 431-32	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 10/1/21 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WPX /SG 31-32, Location #334395 in Garfield County Colorado.

While there, I observed normal production operations.

I contacted Mike Gardner with TEP and informed him of the open gauge hatch. He stated that it would be closed within 30 minutes.

During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 1/1/22.
- 2) Horizontal separators includes glycol storage tank. Glycol storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Glycol storage tank missing required information with a corrective action date of 1/22/21.
- 4) Location lacks stabilization. No form of tracking BMP at entrance to location with a corrective action date of 10/16/21.

- Location is located in a high priority habitat area. All deranges 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	WELLHEAD		
Comment:	Wellhead signs weathered		
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:	01/01/2022
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Horizontal separator includes glycol storage tank. Glycol storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Glycol storage tank missing required information.		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled with Name of operator, Operator's emergency contact telephone number, Tank capacity, Tank contents, and NFPA label or equivalent globally harmonized label.	Date:	01/01/2022

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:	

Equipment:			corrective date
Type: Gas Meter Run	# 3		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Injection well		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		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:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	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:	Gauge hatch was found open. I contacted TEP.		
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 298420 Type: WELL API Number: 045-17199 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 298421 Type: WELL API Number: 045-17200 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				
Sediment Traps						
Ditches						
Compaction	Fail					Location lacks stabilization
		Berms				
Other	Fail					No form of tracking BMP at entrance to location
		Compaction				
		Ditches				
Gravel	Fail					Gravel insufficient
		Gravel				
Berms						

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location.Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.Date: 10/16/2021**Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<u>Refer to Sign/Markers and Storm water for corrective actions.</u>	depaoloc	10/01/2021

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

Document Num	Description	URL
699803680	Photos for Insp. #699803679	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5547154