

**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:

01/19/2022

Submitted Date:

01/19/2022

Document Number:

699804021

FIELD INSPECTION FORM

Loc ID 335060	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 24 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																							
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635																																																																																											
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com		ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																															
Contact Name	Phone	Email	Comment																																																																																								
, TEP		COGCCInspectionReports@terraep.com																																																																																									
Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>279996</td><td>WELL</td><td>PR</td><td>05/01/2021</td><td>GW</td><td>045-11159</td><td>PUCKETT/TOSCO PA 542-34</td><td>PR</td></tr> <tr><td>279997</td><td>WELL</td><td>PR</td><td>11/14/2006</td><td>GW</td><td>045-11158</td><td>PUCKETT/TOSCO PA 412-35</td><td>PR</td></tr> <tr><td>279999</td><td>WELL</td><td>PR</td><td>09/13/2005</td><td>GW</td><td>045-11157</td><td>PUCKETT/TOSCO PA 432-34</td><td>PR</td></tr> <tr><td>280001</td><td>WELL</td><td>PR</td><td>09/13/2005</td><td>GW</td><td>045-11156</td><td>PUCKETT/TOSCO PA 532-34</td><td>PR</td></tr> <tr><td>280003</td><td>WELL</td><td>PR</td><td>09/13/2005</td><td>GW</td><td>045-11155</td><td>PUCKETT/TOSCO PA 12-35</td><td>PR</td></tr> <tr><td>280108</td><td>WELL</td><td>PR</td><td>09/19/2005</td><td>GW</td><td>045-11192</td><td>PUCKETT/TOSCO PA 312-35</td><td>PR</td></tr> <tr><td>280109</td><td>WELL</td><td>PR</td><td>07/20/2006</td><td>GW</td><td>045-11193</td><td>PUCKETT/TOSCO PA 442-34</td><td>PR</td></tr> <tr><td>280110</td><td>WELL</td><td>PR</td><td>09/19/2005</td><td>GW</td><td>045-11194</td><td>PUCKETT/TOSCO PA 332-34</td><td>PR</td></tr> <tr><td>280111</td><td>WELL</td><td>PR</td><td>09/19/2005</td><td>GW</td><td>045-11195</td><td>PUCKETT/TOSCO PA 342-34</td><td>PR</td></tr> <tr><td>280112</td><td>WELL</td><td>PR</td><td>09/19/2005</td><td>GW</td><td>045-11196</td><td>PUCKETT/TOSCO PA 42-34</td><td>PR</td></tr> </tbody> </table>				Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	279996	WELL	PR	05/01/2021	GW	045-11159	PUCKETT/TOSCO PA 542-34	PR	279997	WELL	PR	11/14/2006	GW	045-11158	PUCKETT/TOSCO PA 412-35	PR	279999	WELL	PR	09/13/2005	GW	045-11157	PUCKETT/TOSCO PA 432-34	PR	280001	WELL	PR	09/13/2005	GW	045-11156	PUCKETT/TOSCO PA 532-34	PR	280003	WELL	PR	09/13/2005	GW	045-11155	PUCKETT/TOSCO PA 12-35	PR	280108	WELL	PR	09/19/2005	GW	045-11192	PUCKETT/TOSCO PA 312-35	PR	280109	WELL	PR	07/20/2006	GW	045-11193	PUCKETT/TOSCO PA 442-34	PR	280110	WELL	PR	09/19/2005	GW	045-11194	PUCKETT/TOSCO PA 332-34	PR	280111	WELL	PR	09/19/2005	GW	045-11195	PUCKETT/TOSCO PA 342-34	PR	280112	WELL	PR	09/19/2005	GW	045-11196	PUCKETT/TOSCO PA 42-34	PR
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																																																																																				
279996	WELL	PR	05/01/2021	GW	045-11159	PUCKETT/TOSCO PA 542-34	PR																																																																																				
279997	WELL	PR	11/14/2006	GW	045-11158	PUCKETT/TOSCO PA 412-35	PR																																																																																				
279999	WELL	PR	09/13/2005	GW	045-11157	PUCKETT/TOSCO PA 432-34	PR																																																																																				
280001	WELL	PR	09/13/2005	GW	045-11156	PUCKETT/TOSCO PA 532-34	PR																																																																																				
280003	WELL	PR	09/13/2005	GW	045-11155	PUCKETT/TOSCO PA 12-35	PR																																																																																				
280108	WELL	PR	09/19/2005	GW	045-11192	PUCKETT/TOSCO PA 312-35	PR																																																																																				
280109	WELL	PR	07/20/2006	GW	045-11193	PUCKETT/TOSCO PA 442-34	PR																																																																																				
280110	WELL	PR	09/19/2005	GW	045-11194	PUCKETT/TOSCO PA 332-34	PR																																																																																				
280111	WELL	PR	09/19/2005	GW	045-11195	PUCKETT/TOSCO PA 342-34	PR																																																																																				
280112	WELL	PR	09/19/2005	GW	045-11196	PUCKETT/TOSCO PA 42-34	PR																																																																																				
General Comment: <div style="height: 100px;"></div>																																																																																											

COGCC Inspection Report Summary

On Tuesday 1/18/22 at approximately 14:00 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC ARCO-TOSCO-66S95W /34SENE,
Location #335060 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Vent pipe on tank open ended with a corrective action date of 1/26/22.

-Location is located in a high priority habitat area.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Vent pipe on tank open ended.		
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.		Date: 01/26/2022
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Earth	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:	279996	Type:	WELL	API Number:	045-11159	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279997	Type:	WELL	API Number:	045-11158	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	279999	Type:	WELL	API Number:	045-11157	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280001	Type:	WELL	API Number:	045-11156	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280003	Type:	WELL	API Number:	045-11155	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280108	Type:	WELL	API Number:	045-11192	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280109	Type:	WELL	API Number:	045-11193	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280110	Type:	WELL	API Number:	045-11194	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	280111	Type:	WELL	API Number:	045-11195	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID:	280112	Type:	WELL	API Number:	045-11196	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						
Ditches						
		Sediment Traps				
Compaction						
Gravel						
		Culverts				
		Gravel				
				Material Handling And Spill Prevention		Chemical tank
		Berms				
		Ditches				
Sediment Traps						

Comment: [Limited storm water inspection due to location being covered with snow.](#)

Corrective Action:

Date: _____

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

Comment	User	Date
Refer to Equipment for corrective actions.	depaoloc	01/19/2022

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

Document Num	Description	URL
402930612	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5638200
699804022	Photos for Insp. #699804021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5638194