

**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:

03/18/2022

Submitted Date:

03/21/2022

Document Number:

699804278

FIELD INSPECTION FORM

Loc ID 335414 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:

28 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
257369	WELL	PR	12/01/2010	GW	045-07550	FEDERAL PA 42-31	PR
292426	WELL	PR	12/25/2008	GW	045-14722	FEDERAL PA 442-31	PR
293018	WELL	PR	10/18/2007	GW	045-14842	FEDERAL PA 432-31	PR
293038	WELL	PR	10/19/2007	GW	045-14843	FEDERAL PA 33-31	PR
293039	WELL	PR	10/19/2007	GW	045-14844	FEDERAL PA 333-31	PR
293040	WELL	PR	10/19/2007	GW	045-14845	FEDERAL PA 433-31	PR
293041	WELL	PR	09/30/2008	GW	045-14846	FEDERAL PA 533-31	PR
293042	WELL	PR	10/19/2007	GW	045-14847	FEDERAL PA 342-31	PR
293043	WELL	PR	12/25/2008	GW	045-14848	FEDERAL PA 542-31	PR
293046	WELL	PR	11/01/2008	GW	045-14849	FEDERAL PA 343-31	PR
293049	WELL	PR	11/07/2008	GW	045-14850	FEDERAL PA 443-31	PR
293051	WELL	PR	12/25/2008	GW	045-14851	FEDERAL PA 543-31	PR
293054	WELL	PR	11/07/2008	GW	045-14852	FEDERAL PA 332-31	PR
293055	WELL	PR	12/25/2008	GW	045-14853	FEDERAL PA 32-31	PR

General Comment:

COGCC Inspection Report Summary

On Friday 3/18/22 at approximately 13:00 hours, I, Inspector Corey De Paolo,
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-66S95W /31 SENE.

Location #335414 in Garfield County Colorado.

Refer to document #699803820 inspection conducted on 11/30/21. Previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 4/5/22.

- 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.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	BATTERY		
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: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

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

Equipment:			corrective date
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 14		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
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:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Centralized containment		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	257369	Type:	WELL	API Number:	045-07550	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	292426	Type:	WELL	API Number:	045-14722	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293018	Type:	WELL	API Number:	045-14842	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293038	Type:	WELL	API Number:	045-14843	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293039	Type:	WELL	API Number:	045-14844	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293040	Type:	WELL	API Number:	045-14845	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293041	Type:	WELL	API Number:	045-14846	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	293042	Type:	WELL	API Number:	045-14847	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	293043	Type:	WELL	API Number:	045-14848	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	293046	Type:	WELL	API Number:	045-14849	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	293049	Type:	WELL	API Number:	045-14850	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	293051	Type:	WELL	API Number:	045-14851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	293054	Type:	WELL	API Number:	045-14852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	293055	Type:	WELL	API Number:	045-14853	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
		Gravel				
		Sediment Traps				
Other	Fail					Insufficient tracking BMP at entrance to location.
Compaction	Fail					Location lacks stabilization
Ditches						
		Culverts				
Sediment Traps						
Berms						
		Culverts				
Gravel	Fail					Gravel insufficient
		Ditches				
		Berms				

Comment: [Location lacks stabilization. Insufficient 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: 04/05/2022

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

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	03/21/2022

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

Document Num	Description	URL
699804279	Photos for Insp. #699804278	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5699592