

**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:

06/24/2022

Submitted Date:

06/24/2022

Document Number:

699804623**FIELD INSPECTION FORM**Loc ID 334594 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:**7 Number of Comments2 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 | |

General Comment:**COGCC Inspection Report Summary**

On Wednesday 6/22/22 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Domestic Tap #12SWNW. Location #456936 in Garfield County Colorado.

While there, I observed the domestic tap appears to be derived from TEP's sales line. There are two inline regulators. Additionally there is an in line odorizer and a PRV. All fittings appear to be sufficient.

During this inspection the following compliance issues were observed:

- 1) Container not labeled with a corrective action date of 7/24/22.
- 2) Containers open ended with a corrective action date of 7/1/22.

- 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 | CONTAINERS | | |
| Comment: | Container not labeled. | | |
| 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: | 07/24/2022 |
| Type | CONTAINERS | | |
| Comment: | Labeled as produced water. | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|-------------|
| Emergency Contact Number: | |
| Comment: | |
| Corrective Action: | Date: _____ |

| | | | |
|---------------------------|-----------------------------------|-------|--|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds encroaching on domestic tap | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|---------------------------------|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Hog panels around domestic tap. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Containers open ended. | | |
| Corrective Action: | Operators will prevent and minimize adverse impacts to wildlife resources. | Date: | 07/01/2022 |

| | | | |
|--------------------|--|-------|--|
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Refer to Signs/Markers and equipment for corrective actions. | depaoloc | 06/24/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 699804624 | Photos for Insp. #699804623 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788770 |