

**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:

06/28/2022

Submitted Date:

06/28/2022

Document Number:

699804646

**FIELD INSPECTION FORM**

Loc ID 334802 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:**

17 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 211553      | WELL | PR     | 12/17/1999  | GW         | 045-07313 | AMERICAN SODA GM 268-3 | PR          |
| 271406      | WELL | PR     | 07/01/2004  | OW         | 045-09875 | AMERICAN SODA GM 532-3 | PR          |
| 271407      | WELL | PR     | 07/09/2004  | OW         | 045-09874 | AMERICAN SODA GM 432-3 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Monday 6/27/22 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC AMERICAN SODA-67S96W /3SWNE, Location #334802 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Wellhead sign weathered and not legible with a corrective action date of 7/28/22.
- 2) Loadline open ended with a corrective action date of 7/4/22.

- 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: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| 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                 | WELLHEAD   |       |            |
| Comment:             | Wellhead sign weathered and not legible.   |       |            |
| Corrective Action:   | Operators will ensure that signs are well maintained and legible, and will replace damaged signs.  | Date: | 07/28/2022 |
| 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               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

|                       |     |  |                 |
|-----------------------|-----|--|-----------------|
| <b>Equipment:</b>     |     |  | corrective date |
| Type: Bird Protectors | # 3 |  |                 |
| Comment:              |     |  |                 |

|                                   |  |       |            |
|-----------------------------------|--|-------|------------|
| Corrective Action:                |  | Date: |            |
| Type: Gas Meter Run               | # 3  |       |            |
| Comment:                          |  |       |            |
| Corrective Action:                |  | Date: |            |
| Type: Other                       | # 1  |       |            |
| Comment:                          | Loadline open ended.   |       |            |
| Corrective Action:                | All loadlines will be bullplugged or capped.   | Date: | 07/04/2022 |
| Type: Bradenhead                  | # 3  |       |            |
| Comment:                          | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |       |            |
| Corrective Action:                |  | Date: |            |
| Type: Horizontal Heated Separator | # 3  |       |            |
| Comment:                          |  |       |            |
| Corrective Action:                |  | Date: |            |
| Type: Plunger Lift                | # 3  |       |            |
| Comment:                          | All wells on plunger lift  |       |            |
| 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 |        |
|--------------------|-------------------------|---------------------|---------------------|-------------|--------|
| Metal              | Adequate                | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           | Centralized containment |                     |                     |             |        |
| Corrective Action: |                         |                     |                     | Date:       |        |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |
| METHANOL           | 1                       | <50 BBLS            | STEEL AST           |             | ,      |
| Comment:           |                         |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |

**Paint**

|                  |             |
|------------------|-------------|
| Condition        | Adequate    |
| Other (Content)  |             |
| Other (Capacity) | 500 gallons |

|                    |                         |                     |                     |             |        |       |
|--------------------|-------------------------|---------------------|---------------------|-------------|--------|-------|
| Other (Type)       |                         |                     |                     |             |        |       |
| <u>Berms</u>       |                         |                     |                     |             |        |       |
| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal              | Adequate                | Walls Sufficent     | Base Sufficent      | Adequate    |        |       |
| Comment:           |                         |                     |                     |             |        |       |
| Corrective Action: |                         |                     |                     |             |        | Date: |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |       |
| CONDENSATE         | 1                       | 300 BBLs            | STEEL AST           |             | ,      |       |
| Comment:           |                         |                     |                     |             |        |       |
| Corrective Action: |                         |                     |                     |             |        | Date: |
| <u>Paint</u>       |                         |                     |                     |             |        |       |
| Condition          | Adequate                |                     |                     |             |        |       |
| Other (Content)    |                         |                     |                     |             |        |       |
| Other (Capacity)   |                         |                     |                     |             |        |       |
| Other (Type)       |                         |                     |                     |             |        |       |
| <u>Berms</u>       |                         |                     |                     |             |        |       |
| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Earth              | Adequate                | Walls Sufficent     | Base Sufficent      | Adequate    |        |       |
| Comment:           | Centralized containment |                     |                     |             |        |       |
| Corrective Action: |                         |                     |                     |             |        | Date: |
| <u>Venting:</u>    |                         |                     |                     |             |        |       |
| Yes/No             | NO                      |                     |                     |             |        |       |
| Comment:           |                         |                     |                     |             |        |       |
| Corrective Action: |                         |                     |                     |             |        | Date: |
| <u>Flaring:</u>    |                         |                     |                     |             |        |       |
| Type               |                         |                     |                     |             |        |       |
| Comment:           |                         |                     |                     |             |        |       |
| Corrective Action: |                         |                     |                     |             |        | Date: |

| Inspected Facilities         |                   |                              |   |
|------------------------------|-------------------|------------------------------|---|
| Facility ID: <u>211553</u>   | Type: <u>WELL</u> | API Number: <u>045-07313</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b><u>Producing Well</u></b> |                   |                              |   |
| Comment:                     | <u>Producing</u>  |                              |   |
| Corrective Action:           |                   | Date:                        |   |
|                              |                   |                              |   |
| Facility ID: <u>271406</u>   | Type: <u>WELL</u> | API Number: <u>045-09875</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b><u>Producing Well</u></b> |                   |                              |   |
| Comment:                     | <u>Producing</u>  |                              |   |
| Corrective Action:           |                   | Date:                        |   |
|                              |                   |                              |   |
| Facility ID: <u>271407</u>   | Type: <u>WELL</u> | API Number: <u>045-09874</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b><u>Producing Well</u></b> |                   |                              |   |
| Comment:                     | <u>Producing</u>  |                              |   |
| 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                  |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |

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       |
|--|----------|------------|
| Refer to Signs/Markers and Equipment for corrective actions. | depaoloc | 06/28/2022 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 403093531    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792840">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792840</a> |
| 699804647    | Photos for Insp. #699804646 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792835">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792835</a> |