

**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:

07/22/2022

Submitted Date:

07/25/2022

Document Number:

699804723**FIELD INSPECTION FORM**

Loc ID 335256	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				<b>Findings:</b> <u>37</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211012	WELL	PR	01/11/1992	GW	045-06770	DOE 2-W-21	PR
276863	WELL	PR	09/20/2010	GW	045-10540	FEDERAL PA 23-21	PR
276971	WELL	PR	09/20/2010	GW	045-10569	FEDERAL PA 33-21	PR
276972	WELL	PR	10/11/2010	GW	045-10568	FEDERAL PA 32-21	PR
300839	WELL	PR	02/16/2011	GW	045-18038	FEDERAL PA 412-21	PR
300840	WELL	PR	02/16/2011	GW	045-18039	FEDERAL PA 313-21	PR
300841	WELL	PR	02/16/2011	GW	045-18040	FEDERAL PA 413-21	PR
300842	WELL	PR	02/16/2011	GW	045-18041	FEDERAL PA 513-21	PR
300843	WELL	PR	02/16/2011	GW	045-18042	FEDERAL PA 323-21	PR
300844	WELL	PR	02/16/2011	GW	045-18043	FEDERAL PA 423-21	PR
300845	WELL	PR	02/16/2011	GW	045-18044	FEDERAL PA 523-21	PR
300846	WELL	PR	02/16/2011	GW	045-18045	FEDERAL PA 332-21	PR
300847	WELL	PR	02/16/2011	GW	045-18046	FEDERAL PA 333-21	PR
300848	WELL	PR	02/16/2011	GW	045-18047	FEDERAL PA 433-21	PR
300849	WELL	PR	02/16/2011	GW	045-18048	FEDERAL PA 533-21	PR
300850	WELL	PR	02/16/2011	GW	045-18049	FEDERAL PA 44-21	PR
300851	WELL	PR	02/16/2011	GW	045-18050	FEDERAL PA 34-21	PR
300852	WELL	PR	02/16/2011	GW	045-18051	FEDERAL PA 334-21	PR
300853	WELL	PR	01/01/2012	GW	045-18052	FEDERAL PA 543-21	PR
300854	WELL	PR	07/31/2010	GW	045-18053	FEDERAL PA 443-21	PR
300855	WELL	PR	02/16/2011	GW	045-18054	FEDERAL PA 343-21	PR

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 7/20/22 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DOE-66S95W /21NESW. Location #335256 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

1) Multiple places with unused equipment with a corrective action date of 8/25/22.

- 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	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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Multiple places with unused equipment.		
Corrective Action:	The storage, placement, or maintenance of equipment not necessary for use on an Oil and Gas Locations is prohibited.		Date: 08/25/2022

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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
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	
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	
CONDENSATE	2	200 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		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment: Centralized containment						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type	Ignitor/Combustor					
Comment:	Unused equipment					
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	211012	Type:	WELL	API Number:	045-06770	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276863	Type:	WELL	API Number:	045-10540	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276971	Type:	WELL	API Number:	045-10569	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276972	Type:	WELL	API Number:	045-10568	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300839	Type:	WELL	API Number:	045-18038	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300840	Type:	WELL	API Number:	045-18039	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300841	Type:	WELL	API Number:	045-18040	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	300842	Type:	WELL	API Number:	045-18041	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	300843	Type:	WELL	API Number:	045-18042	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300844	Type:	WELL	API Number:	045-18043	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300845	Type:	WELL	API Number:	045-18044	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300846	Type:	WELL	API Number:	045-18045	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300847	Type:	WELL	API Number:	045-18046	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300848	Type:	WELL	API Number:	045-18047	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300849	Type:	WELL	API Number:	045-18048	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300850	Type:	WELL	API Number:	045-18049	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID: 300851 Type: WELL API Number: 045-18050 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 300852 Type: WELL API Number: 045-18051 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 300853 Type: WELL API Number: 045-18052 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 300854 Type: WELL API Number: 045-18053 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 300855 Type: WELL API Number: 045-18054 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				
Check Dams						
		Check Dams				
		Ditches				
		Culverts				
Ditches						
		Compaction				
Sediment Traps						
				Material Handling And Spill Prevention		
		Gravel				
Berms						
		Berms				
Gravel						

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 Housekeeping for corrective actions.	depaoloc	07/25/2022

**Attached Documents**

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

Document Num	Description	URL
403115364	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811640">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811640</a>
699804724	Photos for Insp. #699804723	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811632">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811632</a>