

**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:

08/22/2022

Submitted Date:

08/23/2022

Document Number:

699804842

FIELD INSPECTION FORM

Loc ID 335037	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: 30 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				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
298254	WELL	PR	12/20/2009	GW	045-17099	FEDERAL SR 43-9	PR
298255	WELL	PR	12/08/2011	GW	045-17100	Federal SR 532-9	PR
298256	WELL	PR	03/02/2009	GW	045-17101	FEDERAL SR 33-9	PR
298257	WELL	PR	12/20/2009	GW	045-17102	FEDERAL SR 11-15	PR
298258	WELL	PR	04/16/2011	GW	045-17103	FEDERAL SR 343-9	PR
419569	WELL	PR	08/30/2011	GW	045-19981	Federal SR 434-9	PR
419572	WELL	PR	10/01/2011	GW	045-19984	Federal SR 334-9	PR
419574	WELL	PR	03/01/2012	GW	045-19985	Federal SR 543-9	PR
419576	WELL	PR	12/26/2011	GW	045-19987	Federal SR 544-9	PR
419580	WELL	PR	10/01/2011	GW	045-19990	Federal SR 34-9	PR
419583	WELL	PR	03/01/2012	GW	045-19993	Federal SR 443-9	PR
419585	WELL	PR	12/08/2011	GW	045-19994	Federal SR 44-9	PR
419586	WELL	PR	03/01/2012	GW	045-19995	Federal SR 344-9	PR
419590	WELL	PR	03/01/2012	GW	045-19998	Federal SR 444-9	PR
419603	WELL	PR	03/01/2012	GW	045-20000	Federal SR 333-9	PR
419604	WELL	PR	12/08/2011	GW	045-20001	Federal SR 433-9	PR
419605	WELL	PR	10/01/2011	GW	045-20002	Federal SR 534-9	PR

General Comment:

COGCC Inspection Report Summary

On Friday 8/19/22 at approximately 11:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Federal /SR 33-9.

Location #335037 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Multiple wellhead signs weathered and not legible with a corrective action date of 9/23/22.

- 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	09/23/2022
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

Type: Bird Protectors	# 8		corrective date
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	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:	298254	Type:	WELL	API Number:	045-17099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	298255	Type:	WELL	API Number:	045-17100	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	298256	Type:	WELL	API Number:	045-17101	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	298257	Type:	WELL	API Number:	045-17102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	298258	Type:	WELL	API Number:	045-17103	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419569	Type:	WELL	API Number:	045-19981	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419572	Type:	WELL	API Number:	045-19984	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419574	Type:	WELL	API Number:	045-19985	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	419576	Type:	WELL	API Number:	045-19987	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419580	Type:	WELL	API Number:	045-19990	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419583	Type:	WELL	API Number:	045-19993	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419585	Type:	WELL	API Number:	045-19994	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419586	Type:	WELL	API Number:	045-19995	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419590	Type:	WELL	API Number:	045-19998	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419603	Type:	WELL	API Number:	045-20000	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	419604	Type:	WELL	API Number:	045-20001	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	419605	Type:	WELL	API Number:	045-20002	Status:	PR	Insp. Status:	PR
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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						
Ditches						
Berms						
		Berms				
		Gravel				
		Compaction				
		Ditches				
		Culverts				
Gravel						
Compaction						
		Sediment Traps				

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

Permit:	Facility ID	Permit Num	Expiration Date
	423109	2213211	

COGCC Comments

Comment	User	Date
Refer to Sign/Markers for corrective actions	depaoloc	08/23/2022

Attached Documents

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

Document Num	Description	URL
699804843	Photos for Insp. #699804842	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838083