

**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:

09/14/2022

Submitted Date:

09/14/2022

Document Number:

699804910

FIELD INSPECTION FORM

Loc ID 334832	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
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 19 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
211094	WELL	PR	07/11/1994	GW	045-06853	FEDERAL GR 21-4	PR
278196	WELL	PR	01/18/2013	GW	045-10859	FEDERAL GM 421-4	PR
278197	WELL	PR	11/04/2005	GW	045-10860	FEDERAL GM 521-4	PR
278198	WELL	PR	12/23/2005	GW	045-10861	FEDERAL GM 321-4	PR

General Comment: COGCC Inspection Report Summary On Tuesday 9/13/22 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /4NENW. Location #334832 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed: 1) Unused equipment with a corrective action date of 10/14/22. 2) Loadline open ended with a corrective action date of 9/20/22. 3) Sediment is encroaching on equipment. Run on to location is not being controlled with a corrective action date of 9/29/22. - 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: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.	Date:	10/14/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

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:				corrective date
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 4			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 4			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Unused Chemical tank see housekeeping for corrective actions			
Corrective Action:				Date:
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	Loadline open ended.			
Corrective Action:	All loadlines will be bullplugged or capped			Date: 09/20/2022

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:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211094	Type:	WELL	API Number:	045-06853	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	278196	Type:	WELL	API Number:	045-10859	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	278197	Type:	WELL	API Number:	045-10860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	278198	Type:	WELL	API Number:	045-10861	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
		Ditches				
Ditches	Fail					Run on to location is not being controlled.
		Compaction				
		Gravel				
		Sediment Traps				
Compaction						
		Berms				
Berms	Fail					Sediment is encroaching on equipment
Gravel						
Other	Fail					Rill erosion occurring on cut slope.
Sediment Traps						

Comment: Sediment is encroaching on equipment. Run on to location is not being controlled. Rill erosion occurring on cut slope.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 09/29/2022

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Housekeeping, Equipment and Storm water for corrective actions.	depaoloc	09/14/2022

Attached Documents

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

Document Num	Description	URL
403167032	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5861078
699804911	Photos for Insp. #699804910	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5861053