

**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:

02/16/2023

Submitted Date:

02/17/2023

Document Number:

699805444**FIELD INSPECTION FORM**Loc ID 335445 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**19 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 278949      | WELL | PR     | 04/07/2006  | GW         | 045-10965 | HERRERA 33D-20-692 | PR          |
| 278950      | WELL | PR     | 04/09/2006  | GW         | 045-10964 | HERRERA 43B-20-692 | PR          |
| 278951      | WELL | PR     | 03/31/2006  | GW         | 045-10963 | HERRERA 33B-20-692 | PR          |
| 278952      | WELL | PR     | 04/08/2006  | GW         | 045-10962 | HERRERA 43D-20-692 | PR          |

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

On 2/14/23 at approximately 15:00 hours, I, Inspector Corey De Paolo,  
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC HERRERA-66S92W /20NESE.

Location #335445 Garfield County Colorado

Refer to inspection #700704250 conducted on 5/24/22. Previous corrective actions have not been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple tank labels weathered and not legible with a previous corrective action date of 7/7/22.
- 2) Unused equipment with a previous corrective action date of 7/7/22.

- 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 the inspection report

**Location**Overall Good: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | OTHER  |       |            |
| Comment:             | Separator units include attached storage tanks. 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.<br>Batteries not in secondary containment |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Multiple tank labels weathered and not legible.  |       |            |
| Corrective Action:   | Operators will ensure that signs are well maintained and legible, and will replace damaged signs   | Date: | 07/07/2022 |
| Type                 | BATTERY  |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |

**Emergency Contact Number:**

Comment: 911/970-285-9377

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Unused equipment.  |       |            |
| Corrective Action: | The storage of equipment and supplies not necessary for use on location is prohibited. | Date: | 07/07/2022 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

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

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

|   |     |                 |  |
|---|-----|-----------------|--|
| Corrective Action:  |     | Date:           |  |
| <b>Equipment:</b>   |     | corrective date |  |
| Type: Horizontal Heated Separator   | # 4 |                 |  |
| Comment:  |     |                 |  |
| Corrective Action:  |     | Date:           |  |
| Type: Ancillary equipment   | # 1 |                 |  |
| Comment: Chemical tank by wellheads   |     |                 |  |
| Corrective Action:  |     | Date:           |  |
| Type: Gas Meter Run   | # 4 |                 |  |
| Comment:  |     |                 |  |
| Corrective Action:  |     | Date:           |  |
| Type: Plunger Lift  | # 4 |                 |  |
| Comment: All wells on plunger lift  |     |                 |  |
| Corrective Action:  |     | Date:           |  |
| Type: Bradenhead  | # 4 |                 |  |
| Comment: No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |     |                 |  |
| Corrective Action:  |     | Date:           |  |
| Type: Emission Control Device   | # 1 |                 |  |
| Comment: Refer to housekeeping for corrective actions.  |     |                 |  |
| Corrective Action:  |     | Date:           |  |

**Tanks and Berms:**

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| CONDENSATE         | 4 | 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 |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          | Date:               |                     |             |

**Venting:**

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

|                    |   |       |  |
|--------------------|---|-------|--|
| <b>Flaring:</b>    |   |       |  |
| Type               | Ignitor/Combustor                             |       |  |
| Comment:           | Refer to Housekeeping for corrective actions. |       |  |
| Corrective Action: |   | Date: |  |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 278949    | Type: | WELL | API Number: | 045-10965 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 278950    | Type: | WELL | API Number: | 045-10964 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 278951    | Type: | WELL | API Number: | 045-10963 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 278952    | Type: | WELL | API Number: | 045-10962 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| 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                 |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |

Comment: Limited storm water inspection due to location being covered with snow. Location appears to have been plowed within the confines of the BMP's of location.

Corrective Action:

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Refer to Signs/Markers and Housekeeping for corrective actions. | depaoloc | 02/17/2023 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699805447    | Photos for Insp. #699805444 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026348">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026348</a> |