

**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:

05/04/2023

Submitted Date:

05/05/2023

Document Number:

699805582

**FIELD INSPECTION FORM**Loc ID 335327 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: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

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

**Findings:**

15 Number of Comments

3 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
211048	WELL	PR	11/08/1993	GW	045-06806	PUCKETT MV 53-28	PR
270837	WELL	PR	05/11/2004	GW	045-09794	PUCKETT GM 512-28	PR
270838	WELL	PR	02/02/2005	GW	045-09795	PUCKETT GM 412-28	PR

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

On 5/3/23 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MV 53-28 /Frac Pad. Location #335327 Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

- 1) Unused equipment inside tank containment with a corrective action date of 5/15/23.
- 2) Meter calibration card is not conspicuously post with a corrective action date of 5/15/23.
- 3) Multiple loadlines open ended with a corrective action date of 5/15/23.

-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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
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.			
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	STORAGE OF SUPL			
Comment:	Unused equipment inside tank containment			
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.			Date: 05/15/2023
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panels			

Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Other	# 2		
Comment:	Multiple loadlines open ended.		
Corrective Action:	All loadlines will be bullplugged or capped		Date: 05/15/2023
Type: Gas Meter Run	# 3		
Comment:	Meter calibration card is not conspicuously post.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration		Date: 05/15/2023
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
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	5	300 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:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

--	--	--	--

Inspected Facilities			
Facility ID: <u>211048</u>	Type: <u>WELL</u>	API Number: <u>045-06806</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>270837</u>	Type: <u>WELL</u>	API Number: <u>045-09794</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>270838</u>	Type: <u>WELL</u>	API Number: <u>045-09795</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						
		Compaction				
		Ditches				
Compaction						
Ditches						
Berms						
		Gravel				
		Check Dams				
		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 Housekeeping and Equipment for corrective actions.	depaoloc	05/05/2023

**Attached Documents**

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

Document Num	Description	URL
403396735	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107282">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107282</a>
699805583	Photos for Insp. #699805582	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107274">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6107274</a>