

**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:

05/12/2023

Submitted Date:

05/15/2023

Document Number:

699805607

FIELD INSPECTION FORMLoc ID 334964 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
256513	WELL	PR	12/22/1999	GW	045-07467	BATTLEMENT MESA PA 41-9	PR
284344	WELL	PR	04/19/2006	GW	045-12140	BATTLEMENT MESA PARTNERS PA 42-9	PR

General Comment:**COGCC Inspection Report Summary**

On 5/11/23 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BATTLEMENT MESA-67S95W /9NENE. Location #334964 Garfield County Colorado

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Meter calibration card is not conspicuously post with a CA date of 5/25/23
- 2) Secondary containment capacity reduced due to stormwater with a CA date of 6/15/23.
- 3) Loadline open ended with a CA date of 5/22/23.

- 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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	Taylor plugs located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Loadline open ended.		
Corrective Action:	All loadlines will be bullplugged or capped		Date: 05/22/2023
Type: Gas Meter Run	# 2		
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: 05/25/2023
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
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	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Secondary containment capacity reduced due to stormwater.			
Corrective Action:	Remove storm water from secondary containment.			Date: 06/15/2023

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	256513	Type:	WELL	API Number:	045-07467	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	284344	Type:	WELL	API Number:	045-12140	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						
Berms						
		Culverts				
Gravel						
		Berms				
Compaction						
		Compaction				

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 Equipment and Tanks and berms for corrective actions.	depaoloc	05/15/2023

Attached Documents

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

Document Num	Description	URL
403404316	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115625
699805608	Photos for Insp. #699805607	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6115603