

**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:

05/22/2023

Submitted Date:

05/22/2023

Document Number:

699805634

**FIELD INSPECTION FORM**Loc ID 335316 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:**

17 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 259731      | WELL | PR     | 04/05/2001  | GW         | 045-07777 | EXXON PA 323-33 | PR          |
| 270145      | WELL | PR     | 10/22/2003  | OW         | 045-09475 | PA 423-33       | PR          |
| 270146      | WELL | PR     | 04/21/2004  | OW         | 045-09474 | PA 413-33       | PR          |

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

On 5/22/23 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /33NESW. Location # 335316 Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

- 1) Calibration cards not conspicuously posted with a CA date of 6/1/23.
- 2) Unused equipment with a CA date of 6/22/23.

- 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**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  |        | Date: |  |

Overall Good: ☐

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| 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: |  |

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: | 06/22/2023 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| 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: |  |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Deadman # & Marked          | # 4  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 6  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 3  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| 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: | 06/01/2023      |
| Type: Plunger Lift                | # 3  |       |                 |
| Comment:                          | All wells on plunger lift  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 3  |       |                 |
| Comment:                          | Taylor plugs 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     | 1 | <100 BBLS | STEEL AST |         | ,      |  |
| Comment:           |   |           |           |         |        |  |
| Corrective Action: |   |           |           |         | Date:  |  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 80 bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Metal              | Adequate                | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     | Date:               |             |

| Contents   | # | Capacity | Type      | Tank ID | SE GPS |  |
|------------|---|----------|-----------|---------|--------|--|
| CONDENSATE | 1 | 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 Sufficent     | Base Sufficent      | Adequate    |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     | Date:               |             |

**Venting:**

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

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |           |       |      |             |           |         |    |               |    |
|----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 259731    | Type: | WELL | API Number: | 045-07777 | Status: | PR | Insp. Status: | PR |
| Producing Well       |           |       |      |             |           |         |    |               |    |
| Comment:             | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             |           | Date:   |    |               |    |
|                      |           |       |      |             |           |         |    |               |    |
| Facility ID:         | 270145    | Type: | WELL | API Number: | 045-09475 | Status: | PR | Insp. Status: | PR |
| Producing Well       |           |       |      |             |           |         |    |               |    |
| Comment:             | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             |           | Date:   |    |               |    |
|                      |           |       |      |             |           |         |    |               |    |
| Facility ID:         | 270146    | Type: | WELL | API Number: | 045-09474 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Gravel                  |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |

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 | 05/22/2023 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 403413148    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125391</a> |
| 699805635    | Photos for Insp. #699805634 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125384</a> |