

**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:

11/22/2021

Submitted Date:

11/23/2021

Document Number:

699803784

FIELD INSPECTION FORM

Loc ID 335177	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 32 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				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
211104	WELL	PR	08/01/2021	GW	045-06863	DOE 2-M-36	PR
260188	WELL	PR	06/05/2002	GW	045-07824	FEDERAL GM 31-36	PR
260201	WELL	PR	03/07/2002	GW	045-07829	FEDERAL GM 42-36	PR
260202	WELL	PR	06/05/2002	GW	045-07830	FEDERAL GM 41-36	PR
287810	WELL	PR	01/15/2008	GW	045-13074	FEDERAL GM 34-25	PR
287811	WELL	PR	11/13/2006	GW	045-13073	FEDERAL GM 441-36	PR
287812	WELL	PR	11/13/2006	GW	045-13072	FEDERAL GM 341-36	PR
287813	WELL	PR	11/13/2006	GW	045-13071	FEDERAL GM 432-36	PR
287815	WELL	PR	11/13/2006	GW	045-13070	FEDERAL GM 342-36	PR
287816	WELL	PR	11/13/2006	GW	045-13069	FEDERAL GM 431-36	PR
287818	WELL	PR	09/22/2007	GW	045-13067	FEDERAL GM 442-36	PR
287819	WELL	PR	11/13/2006	GW	045-13066	FEDERAL GM 541-36	PR
287820	WELL	PR	11/13/2006	GW	045-13065	FEDERAL GM 531-36	PR
287821	WELL	PR	11/13/2006	GW	045-13064	FEDERAL GM 344-25	PR
287822	WELL	PR	11/13/2006	GW	045-13063	FEDERAL GM 44-25	PR
287877	WELL	PR	11/14/2006	GW	045-13088	FEDERAL GM 331-36	PR

General Comment:

COGCC Inspection Report Summary

On Monday 11/22/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC DOE-66S96W /36SWNE, Location #335177 in Garfield County Colorado.

Refer to document #699803448 inspection conducted on 7/22/21. All previous corrective actions have been completed. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Debris inside tank containment with a corrective action date of 11/29/21.
- 2) Load line open ended and not capped with a corrective action date of 11/29/21.

- 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.

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD	Date:	
Comment:			
Corrective Action:		Date:	
Type	BATTERY	Date:	
Comment:	Battery sign weathered but is still legible		
Corrective Action:		Date:	
Type	OTHER	Date:	
Comment:	Horizontal separator units include an attached storage tank. Storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Based on the sight glass the storage tank appears to be full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard.		
Corrective Action:		Date:	
Type	CONTAINERS	Date:	
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS	Date:	
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS	Date:	
Comment:	Debris inside tank containment.		
Corrective Action:	Oil and Gas Locations will be kept free of debris.	Date:	11/29/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD	Date:	
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR	Date:	
Comment:	Hog panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Loadline open ended and not capped.		
Corrective Action:	All loadlines will be bullplugged or capped.	Date:	11/29/2021
Type: Bradenhead	# 17		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank by wellheads		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	211104	Type:	WELL	API Number:	045-06863	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	260188	Type:	WELL	API Number:	045-07824	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	260201	Type:	WELL	API Number:	045-07829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	260202	Type:	WELL	API Number:	045-07830	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287810	Type:	WELL	API Number:	045-13074	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287811	Type:	WELL	API Number:	045-13073	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287812	Type:	WELL	API Number:	045-13072	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	287813	Type:	WELL	API Number:	045-13071	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	287815	Type:	WELL	API Number:	045-13070	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287816	Type:	WELL	API Number:	045-13069	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287818	Type:	WELL	API Number:	045-13067	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287819	Type:	WELL	API Number:	045-13066	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287820	Type:	WELL	API Number:	045-13065	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287821	Type:	WELL	API Number:	045-13064	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287822	Type:	WELL	API Number:	045-13063	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	287877	Type:	WELL	API Number:	045-13088	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction				
Sediment Traps						
Berms						
Gravel						
		Berms				
Ditches						
		Sediment Traps				
		Ditches				
		Gravel				
Compaction						
		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 corretive actions	depaoloc	11/23/2021

Attached Documents

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

Document Num	Description	URL
402879184	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5588675
699803785	Photos for Insp. #699803784	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5588669