

**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:

01/28/2022

Submitted Date:

01/28/2022

Document Number:

699804078

**FIELD INSPECTION FORM**

Loc ID 413524 Inspector Name: De Paolo, Corey On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 21 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 |         |

**General Comment:**

COGCC Inspection Report Summary  
On Thursday 1/27/22 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC SPECIALTY RESTAURANTS /SG 33-32, Location #324378 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

- 1) No battery sign located at the tank battery with a corrective action date of 3/27/22.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location. Tracking occurring from TEP access road on to highway 6. Sediment has been transported from access road on to highway 6 for approximately 100 yards. Insufficient tracking controls at entrance to access road with a corrective action date of 1/29/22.

- 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 inspection report.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |                  |
|----------------------|--|-------|------------------|
| Type                 | TANK LABELS/PLACARDS   |       |                  |
| Comment:             |  |       |                  |
| Corrective Action:   |  | Date: |                  |
| Type                 | OTHER  |       |                  |
| Comment:             | Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. 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: |                  |
| Type                 | BATTERY  |       |                  |
| Comment:             | No battery sign located at the tank battery.   |       |                  |
| Corrective Action:   | A permanent, conspicuous sign will be located at the tank battery.   |       | Date: 03/27/2022 |

|                                  |                  |       |       |
|----------------------------------|------------------|-------|-------|
| <b>Emergency Contact Number:</b> |                  |       |       |
| Comment:                         | 911/970-285-9377 |       |       |
| Corrective Action:               |                  | Date: | _____ |

Overall Good:

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

| <b>Equipment:</b>  |                |       | corrective date |
|--------------------|----------------|-------|-----------------|
| Type: Plunger Lift | # 1            |       |                 |
| Comment:           | Injection well |       |                 |
| Corrective Action: |                | Date: |                 |

|                                   |  |  |       |
|-----------------------------------|--|--|-------|
| Type: Bradenhead                  | # 3  |  |       |
| Comment:                          | Pressure transducers located on all braden heads. All braden head valves are accessible. |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Bird Protectors             | # 2  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Plunger Lift                | # 2  |  |       |
| Comment:                          | All wells on plunger lift  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Horizontal Heated Separator | # 3  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |
| Type: Gas Meter Run               | # 2  |  |       |
| Comment:                          |  |  |       |
| Corrective Action:                |  |  | Date: |

**Tanks and Berms:**

| Contents           | #         | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-----------|----------|-----------|---------|--------|
| OTHER              | 1         | 500 BBLs | STEEL AST |         | ,      |
| Comment:           | Frac tank |          |           |         |        |
| Corrective Action: |           |          |           |         | Date:  |

Paint

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

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 2 | 300 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

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

| <b>Berms</b>                                  |          |                     |                     |             |
|---|----------|---------------------|---------------------|-------------|
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal   | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment: <a href="#">Separate containment</a> |          |                     |                     |             |
| Corrective Action:                            |          |                     |                     | Date:       |

| <b>Venting:</b>    |    |  |  |       |
|--------------------|----|--|--|-------|
| Yes/No             | NO |  |  |       |
| Comment:           |    |  |  |       |
| Corrective Action: |    |  |  | Date: |

| <b>Flaring:</b>    |  |  |  |       |
|--------------------|--|--|--|-------|
| Type               |  |  |  |       |
| Comment:           |  |  |  |       |
| 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  |
|------------------|-----------------|-------------------------|-----------------------|------------------|--------------------------|--|
| Berms            |                 |                         |                       |                  |                          |  |
|                  |                 |                         |                       | Vehicle Tracking | Fail                     | Tracking occurring from TEP access road            |
| Compaction       | Fail            |                         |                       |                  |                          | Location lacks stabilization.                      |
|                  |                 | Sediment Traps          |                       |                  |                          |  |
|                  |                 | Gravel                  | Fail                  |                  |                          | Gravel insufficient                                |
| Ditches          |                 |                         |                       |                  |                          |  |
| Gravel           | Fail            |                         |                       |                  |                          | Gravel insufficient                                |
|                  |                 | Compaction              | Fail                  |                  |                          | Access road lacks stabilization                    |
| Sediment Traps   |                 |                         |                       |                  |                          |  |
|                  |                 | Ditches                 |                       |                  |                          |  |
| Other            | Fail            |                         |                       |                  |                          | Insufficient tracking BMP at entrance to location. |
|                  |                 | Other                   | Fail                  |                  |                          | Insufficient tracking BMP                          |
|                  |                 | Culverts                |                       |                  |                          |  |
|                  |                 | Berms                   |                       |                  |                          |  |

Comment: Location lacks stabilization. Insufficient tracking BMP at entrance to location. Tracking occurring from TEP access road on to highway 6. Sediment has been transported from access road on to highway 6 for approximately 100 yards. Insufficient tracking controls at entrance to access road.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 01/29/2022

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <span style="color: blue;">Refer to Signs/Markers and Storm water for corrective actions.</span> | depaoloc | 01/28/2022 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 402940884    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648020">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648020</a> |
| 699804079    | Photos for Insp. #699804078 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648015">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5648015</a> |