

**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:

01/31/2022

Document Number:

699804082**FIELD INSPECTION FORM**Loc ID 335103 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**18 Number of Comments2 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
256658	WELL	PR	02/03/2000	GW	045-07417	PA 33-32	PR
278023	WELL	PR	12/01/2010	GW	045-10823	PA 333-32	PR
278024	WELL	PR	03/13/2006	GW	045-10822	PA 433-32	PR
278025	WELL	PR	02/26/2006	GW	045-10821	PA 533-32	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 1/28/22 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /32NWSE, Location #335103 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Vent pipe on tank open ended with a corrective action date of 2/7/22.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 2/12/22.

- 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.

LocationOverall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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'x10' with an approximate capacity of 11 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	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

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

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

Equipment:

Type: Bird Protectors	# 4		corrective date
Comment:			
Corrective Action:		Date:	

Type: Other	# 1	
Comment:	Vent pipe on tank open ended.	
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.	Date: 02/07/2022
Type: Bradenhead	# 4	
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.	
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
Comment:		
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	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 256658	Type: WELL	API Number: 045-07417	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 278023	Type: WELL	API Number: 045-10823	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 278024	Type: WELL	API Number: 045-10822	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 278025	Type: WELL	API Number: 045-10821	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
		Berms				
Gravel	Fail					Gravel insufficient
Sediment Traps						
		Culverts				
Other	Fail					Insufficient tracking BMP at entrance to location.
Ditches						
		Gravel				
		Ditches				
Compaction	Fail					Location lacks stabilization.
Berms						
		Sediment Traps				

Comment: [Location lacks stabilization. Insufficient tracking BMP at entrance to location.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 02/15/2022

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Equipment and Storm water for corrective actions.	depaoloc	01/31/2022

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

Document Num	Description	URL
402944012	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651685
699804083	Photos for Insp. #699804082	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5651677