

**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:

03/23/2022

Submitted Date:

03/24/2022

Document Number:

699804291

FIELD INSPECTION FORM

Loc ID 334903 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:

- 15 Number of Comments
- 1 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
259463	WELL	PR	03/06/2001	GW	045-07731	BARRETT GM 241-1	PR
275734	WELL	PR	08/29/2005	GW	045-10380	WILLIAMS GM 421-1	PR
275735	WELL	PR	08/29/2005	GW	045-10381	WILLIAMS GM 332-1	PR
275736	WELL	PR	08/29/2005	GW	045-10382	WILLIAMS GM 521-1	PR

General Comment:

COGCC Inspection Report Summary
On Wednesday 3/16/22 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WILLIAMS-67S96W /1NENW. Location #334903 in Garfield County Colorado.
Refer to document #699803962 inspection conducted on 1/5/22.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

1) Loadline open ended with a corrective action date of 3/30/22.

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	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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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:	_____		
<input type="checkbox"/> 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:			corrective date
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment 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: 03/30/2022
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 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)	80 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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:	<u>259463</u>	Type:	<u>WELL</u>	API Number:	<u>045-07731</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>275734</u>	Type:	<u>WELL</u>	API Number:	<u>045-10380</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>275735</u>	Type:	<u>WELL</u>	API Number:	<u>045-10381</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>275736</u>	Type:	<u>WELL</u>	API Number:	<u>045-10382</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
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
Compaction						
		Berms				
		Gravel				
Gravel						
		Sediment Traps				
		Ditches				
		Compaction				
Berms						
Ditches						
Sediment Traps						
		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 Equipment for corrective actions.	depaoloc	03/24/2022

Attached Documents

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

Document Num	Description	URL
402994410	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5703356
699804292	Photos for Insp. #699804291	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5703354