

**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:

04/07/2022

Submitted Date:

04/07/2022

Document Number:

699804351

FIELD INSPECTION FORM
 Loc ID 323902 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: PO BOX 370

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
211133	WELL	PR	07/04/2005	GW	045-06892	FEDERAL GM 13-33	PR
438500	WELL	PR	02/04/2015	GW	045-22490	WPX GM 414-33	PR
438501	WELL	PR	12/31/2014	GW	045-22491	WPX GM 413-33	PR
438502	WELL	PR	12/31/2014	GW	045-22492	WPX GM 513-33	PR
438503	WELL	PR	01/06/2015	GW	045-22493	WPX GM 313-33	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 4/6/22 at approximately 11:30 hours, I, Inspector Corey De Paolo,
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GM /13-33.

Location #323902 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 4/14/22.
- 2) Loadline open ended with a corrective action date of 4/14/22.

- 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	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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:

☐ Multiple Spills and Releases?

Fencing/:			
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:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Vent pipe on tank open ended.		
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.	Date:	04/14/2022

Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Loadline open ended.		
Corrective Action:	All loadlines will be bullplugged or capped.		Date: 04/14/2022
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	No form of pressure monitoring equipment 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)		
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211133	Type:	WELL	API Number:	045-06892	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	438500	Type:	WELL	API Number:	045-22490	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	438501	Type:	WELL	API Number:	045-22491	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	438502	Type:	WELL	API Number:	045-22492	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	438503	Type:	WELL	API Number:	045-22493	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
Ditches						
Berms						
		Gravel				
		Compaction				
		Gravel				
		Culverts				
Compaction						
		Berms				
Sediment Traps						
		Check Dams				
Gravel						

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	04/07/2022

Attached Documents

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

Document Num	Description	URL
403007479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5716964
699804352	Photos for Insp. #699804351	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5716956