

**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:

05/10/2022

Submitted Date:

05/10/2022

Document Number:

699804481

**FIELD INSPECTION FORM**
 Loc ID 334715 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:**

20 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 290537      | WELL | PR     | 05/10/2007  | GW         | 045-14131 | FRAC TECH SG 32-27  | PR          |
| 290538      | WELL | PR     | 11/01/2015  | GW         | 045-14130 | FRAC TECH SG 332-27 | PR          |
| 290539      | WELL | PR     | 05/10/2007  | GW         | 045-14129 | FRAC TECH SG 432-27 | PR          |
| 290540      | WELL | PR     | 05/10/2007  | GW         | 045-14128 | FRAC TECH SG 532-27 | PR          |
| 290541      | WELL | PR     | 06/28/2008  | GW         | 045-14127 | FRAC TECH SG 33-27  | PR          |
| 290542      | WELL | PR     | 06/08/2008  | GW         | 045-14126 | FRAC TECH SG 333-27 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Monday 5/9/22 at approximately 11:30 hours, I, Inspector Corey De Paolo,  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FRAC TECH-67S96W /27SWNE.  
Location #334715 in Garfield County Colorado.

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 5/16/22.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 5/24/22.

- 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                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>                 |     |       | corrective date |
| Type: Horizontal Heated Separator | # 6 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                          |  |                  |
|--------------------------|--|------------------|
| Type: Gas Meter Run      | # 6  |                  |
| Comment:                 |  |                  |
| Corrective Action:       |  | Date:            |
| Type: Other              | # 1  |                  |
| Comment:                 | Loadline open ended.   |                  |
| Corrective Action:       | All loadlines will be bullplugged or capped.   | Date: 05/16/2022 |
| Type: Bradenhead         | # 6  |                  |
| Comment:                 | No form of pressure monitoring located on braden heads. All braden head valves are accessible. |                  |
| Corrective Action:       |  | Date:            |
| Type: Plunger Lift       | # 6  |                  |
| Comment:                 | Wells on plunger lift  |                  |
| Corrective Action:       |  | Date:            |
| Type: Bird Protectors    | # 4  |                  |
| Comment:                 |  |                  |
| Corrective Action:       |  | Date:            |
| Type: Deadman # & Marked | # 4  |                  |
| Comment:                 |  |                  |
| 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:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|      |  |
|------|--|
| Type |  |
|------|--|

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 290537    | Type: | WELL | API Number: | 045-14131 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290538    | Type: | WELL | API Number: | 045-14130 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290539    | Type: | WELL | API Number: | 045-14129 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290540    | Type: | WELL | API Number: | 045-14128 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290541    | Type: | WELL | API Number: | 045-14127 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 290542    | Type: | WELL | API Number: | 045-14126 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| 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   |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
|                  |                 | Gravel                  |                       |               |                          |   |
|                  |                 | Sediment Traps          |                       |               |                          |   |
| Compaction       | Fail            |                         |                       |               |                          | Location lacks stabilization                      |
|                  |                 | Culverts                |                       |               |                          |   |
| Sediment Traps   |                 |                         |                       |               |                          |   |
|                  |                 | Sediment Traps          |                       |               |                          |   |
| Ditches          |                 |                         |                       |               |                          |   |
|                  |                 | Ditches                 |                       |               |                          |   |
|                  |                 | Berms                   |                       |               |                          |   |
| Other            | Fail            |                         |                       |               |                          | Insufficient tracking BMP at entrance to location |
| Berms            |                 |                         |                       |               |                          |   |
| Gravel           | Fail            |                         |                       |               |                          | Gravel insufficient                               |

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: 05/24/2022

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

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Refer to Equipment and Storm water for corrective actions.</a> | depaoloc | 05/10/2022 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 403047204    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752056</a> |
| 699804482    | Photos for Insp. #699804481 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752049">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752049</a> |