

**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:

05/11/2022

Submitted Date:

05/11/2022

Document Number:

699804485

FIELD INSPECTION FORM

Loc ID: 424971 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:
27 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
424993	WELL	PR	10/12/2012	GW	045-21001	Patterson SG 414-27	PR
424994	WELL	PR	10/12/2012	GW	045-21002	Patterson SG 514-27	PR
424995	WELL	PR	06/30/2012	GW	045-21003	Patterson SG 313-27	PR
424997	WELL	PR	06/30/2012	GW	045-21005	Patterson SG 323-27	PR
424999	WELL	PR	06/30/2012	GW	045-21007	Patterson SG 13-27	PR
425000	WELL	PR	09/13/2012	GW	045-21008	Patterson SG 314-27	PR
425005	WELL	PR	06/30/2012	GW	045-21013	Patterson SG 423-27	PR
425009	WELL	PR	06/30/2012	GW	045-21017	Patterson SG 23-27	PR
425010	WELL	PR	06/30/2012	GW	045-21018	Patterson SG 533-27	PR
425016	WELL	PR	06/30/2012	GW	045-21020	Patterson SG 433-27	PR
425017	WELL	PR	10/12/2012	GW	045-21021	Patterson SG 434-27	PR
425018	WELL	PR	09/13/2012	GW	045-21022	Patterson SG 14-27	PR
425023	WELL	PR	09/13/2012	GW	045-21024	Patterson SG 413-27	PR
425024	WELL	PR	10/12/2012	GW	045-21025	Patterson SG 534-27	PR
425025	WELL	PR	09/13/2012	GW	045-21026	Patterson SG 34-27	PR
425029	WELL	PR	09/13/2012	GW	045-21029	Patterson SG 334-27	PR

General Comment:

COGCC Inspection Report Summary

On Monday 5/9/22 at approximately 14:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Patterson /SG 24-27.

Location #424971 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 5/17/22.

- 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:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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'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:	

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	

Type: Other	# 2	
Comment:	Multiple loadlines open ended.	
Corrective Action:	All loadlines will be bullplugged or capped.	Date: 05/17/2022
Type: Bird Protectors	# 8	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 16	
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.	
Corrective Action:		Date:
Type: Gas Meter Run	# 16	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 16	
Comment:	All wells on plunger lift	
Corrective Action:		Date:

Tanks and Berms:

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)	

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:	424993	Type:	WELL	API Number:	045-21001	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	424994	Type:	WELL	API Number:	045-21002	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	424995	Type:	WELL	API Number:	045-21003	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	424997	Type:	WELL	API Number:	045-21005	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	424999	Type:	WELL	API Number:	045-21007	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425000	Type:	WELL	API Number:	045-21008	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425005	Type:	WELL	API Number:	045-21013	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	425009	Type:	WELL	API Number:	045-21017	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 425010	Type: WELL	API Number: 045-21018	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 425016	Type: WELL	API Number: 045-21020	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 425017	Type: WELL	API Number: 045-21021	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 425018	Type: WELL	API Number: 045-21022	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 425023	Type: WELL	API Number: 045-21024	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 425024	Type: WELL	API Number: 045-21025	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 425025	Type: WELL	API Number: 045-21026	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 425029	Type: WELL	API Number: 045-21029	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
		Sediment Traps				
Gravel						
		Compaction				
		Culverts				
Ditches						
		Gravel				
Sediment Traps						
Compaction						
		Ditches				
		Berms				
Berms						

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	05/11/2022

Attached Documents

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

Document Num	Description	URL
403047208	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752058
699804486	Photos for Insp. #699804485	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752051