

**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:

05/23/2022

Submitted Date:

05/24/2022

Document Number:

699804534**FIELD INSPECTION FORM**Loc ID 334812 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:15 Number of Comments1 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
211031	WELL	PR	10/03/1995	GW	045-06789	FEDERAL GR 1-3 SH	PR
273093	WELL	PR	08/29/2005	GW	045-10217	FEDERAL GM 523-3	PR
273094	WELL	PR	08/29/2005	GW	045-10216	FEDERAL GM 423-3	PR
273095	WELL	PR	08/29/2005	GW	045-10215	FEDERAL GM 323-3	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 5/23/22 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /3NESW. Location #334812 in Garfield County Colorado.

Refer to document #699803507 inspection conducted on 8/4/21. Previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Loadlines open ended with a corrective action date of 5/30/22.

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

Emergency Contact Number:

Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	
In Containment:	No		
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
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:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 4	
Comment:	Taylor plugs located on braden head. All braden head valves are accessible	
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Loadline open ended.	
Corrective Action:	All loadlines will be bullplugged or capped.	Date: 05/30/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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:	211031	Type:	WELL	API Number:	045-06789	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	273093	Type:	WELL	API Number:	045-10217	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	273094	Type:	WELL	API Number:	045-10216	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	273095	Type:	WELL	API Number:	045-10215	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						
		Culverts				
		Compaction				
		Check Dams				
Gravel						
		Berms				
Berms						
		Sediment Traps				
Compaction						
		Ditches				
Ditches						

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	05/23/2022

Attached Documents

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

Document Num	Description	URL
403061020	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5764382
699804535	Photos for Insp. #699804534	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5764375