

**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:

08/04/2022

Submitted Date:

08/05/2022

Document Number:

699804775

**FIELD INSPECTION FORM**

Loc ID 334745	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 39 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested			
<b>Operator Information:</b>  OGCC Operator Number: 96850  Name of Operator: TEP ROCKY MOUNTAIN LLC  Address: PO BOX 370  City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>			
<b>Contact Information:</b>							
Contact Name , TEP	Phone	Email COGCCInspectionReports@terraep.com	Comment				
<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294325	WELL	PR	09/01/2020	GW	045-15383	SPECIALTY RESTAURANTS SG 422-26	PR
294327	WELL	PR	01/11/2008	GW	045-15384	SPECIALTY RESTAURANTS SG 322-26	PR
294328	WELL	PR	11/20/2008	GW	045-15391	SPECIALTY RESTAURANTS SG 521-26	PR
294330	WELL	PR	11/20/2008	GW	045-15392	SPECIALTY RESTAURANTS SG 421-26	PR
294341	WELL	PR	01/11/2008	GW	045-15393	SPECIALTY RESTAURANTS SG 321-26	PR
294343	WELL	PR	06/01/2018	GW	045-15394	SPECIALTY RESTAURANTS SG 431-26	PR
294344	WELL	PR	03/10/2009	GW	045-15385	SPECIALTY RESTAURANTS SG 522-26	PR
294347	WELL	PR	01/11/2008	GW	045-15386	SPECIALTY RESTAURANTS SG 531-26	PR
294349	WELL	PR	04/30/2009	GW	045-15395	SPECIALTY RESTAURANTS SG 21-26	PR
294352	WELL	PR	01/11/2008	GW	045-15396	SPECIALTY RESTAURANTS SG 331-26	PR
294353	WELL	PR	03/11/2009	GW	045-15387	SPECIALTY RESTAURANTS SG 532-26	PR
294355	WELL	PR	02/18/2009	GW	045-15397	SPECIALTY RESTAURANTS SG 31-26	PR
294356	WELL	PR	11/20/2008	GW	045-15388	SPECIALTY RESTAURANTS SG 32-26	PR
294357	WELL	PR	01/11/2008	GW	045-15398	SPECIALTY RESTAURANTS SG 22-26	PR

294358	WELL	PR	03/03/2009	GW	045-15389	SPECIALTY RESTAURANTS SG 432-26	PR
294359	WELL	PR	03/03/2009	GW	045-15390	SPECIALTY RESTAURANTS SG 332-26	PR
454966	WELL	PR	01/14/2019	OG	045-23941	5-MILE RANCH SG 533-26	PR
454967	WELL	PR	01/14/2019	OG	045-23942	5-MILE RANCH SG 443-26	PR
454968	WELL	PR	01/14/2019	OG	045-23943	5-MILE RANCH SG 323-26	PR
454969	WELL	PR	01/14/2019	OG	045-23944	5-MILE RANCH SG 23-26	PR
454970	WELL	PR	01/14/2019	OG	045-23945	5-MILE RANCH SG 523-26	PR
454971	WELL	PR	01/14/2019	OG	045-23946	5-MILE RANCH SG 43-26	PR
454972	WELL	PR	01/14/2019	OG	045-23947	5-MILE RANCH SG 423-26	PR

**General Comment:**

## COGCC Inspection Report Summary

On Tuesday 8/2/22 at approximately 13:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC 5-Mile Ranch /SG 32-26. Location #34745 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

- 1) Multiple wellhead signs weathered and not legible with a corrective action date of 9/2/22.
- 2) Multiple loadlines open ended with a corrective action date of 8/12/22.

- 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:	Multiple wellhead signs weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	09/02/2022
Type	CONTAINERS		
Comment:	Chemical tanks		
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: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

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

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks by wellheads		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Multiple loadlines open ended.		
Corrective Action:	All loadlines will be bullplugged or capped.		Date: 08/12/2022
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Pressure transducer present on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Pressure transducer present on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Inspector Name: De Paolo, Corey

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	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:	294325	Type:	WELL	API Number:	045-15383	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294327	Type:	WELL	API Number:	045-15384	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294328	Type:	WELL	API Number:	045-15391	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294330	Type:	WELL	API Number:	045-15392	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294341	Type:	WELL	API Number:	045-15393	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294343	Type:	WELL	API Number:	045-15394	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294344	Type:	WELL	API Number:	045-15385	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294347	Type:	WELL	API Number:	045-15386	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	294349	Type:	WELL	API Number:	045-15395	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294352	Type:	WELL	API Number:	045-15396	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294353	Type:	WELL	API Number:	045-15387	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294355	Type:	WELL	API Number:	045-15397	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294356	Type:	WELL	API Number:	045-15388	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294357	Type:	WELL	API Number:	045-15398	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294358	Type:	WELL	API Number:	045-15389	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	294359	Type:	WELL	API Number:	045-15390	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID: 454966	Type: WELL	API Number: 045-23941	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 454967	Type: WELL	API Number: 045-23942	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 454968	Type: WELL	API Number: 045-23943	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 454969	Type: WELL	API Number: 045-23944	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 454970	Type: WELL	API Number: 045-23945	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 454971	Type: WELL	API Number: 045-23946	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing				
Corrective Action:		Date:		
Facility ID: 454972	Type: WELL	API Number: 045-23947	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
Berms						
		Ditches				
		Sediment Traps				
		Gravel				
Compaction						
		Berms				
		Check Dams				
		Culverts				
Sediment Traps						
Ditches						
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 Signs/Markers and Equipment for corrective action.	depaoloc	08/05/2022

**Attached Documents**

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

Document Num	Description	URL
403128139	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5822317">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5822317</a>
699804776	Photos for Insp. #699804775	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5822312">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5822312</a>