

**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:

08/05/2022

Submitted Date:

08/05/2022

Document Number:

699804777**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 422301 De Paolo, Corey 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:**44 Number of Comments3 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
422303	WELL	PR	07/13/2015	GW	045-20549	BAT 24A-24-07-96	PR
422306	WELL	PR	11/26/2013	GW	045-20550	BAT 32B-24-07-96	PR
422309	WELL	PR	03/01/2021	GW	045-20553	BAT 12A-24-07-96	PR
422313	WELL	PR	09/05/2014	OW	045-20556	BAT 13D-24-07-96	PR
422322	WELL	PR	11/26/2013	GW	045-20562	BAT 12B-24-07-96	PR
432749	WELL	PR	11/26/2013	GW	045-22044	BAT 32C-24-07-96	PR
433580	WELL	PR	11/06/2014	OW	045-22092	BAT 34A-24-07-96	PR
433596	WELL	PR	04/21/2014	OW	045-22093	BAT 13A-24-07-96	PR
433602	WELL	PR	05/07/2014	OW	045-22094	BAT 33C-24-07-96	PR
433603	WELL	PR	04/21/2014	GW	045-22095	BAT 12C-24-07-96	PR
433610	WELL	PR	04/21/2014	GW	045-22097	BAT 33B-24-07-96	PR
433611	WELL	PR	08/26/2014	OW	045-22098	BAT 13C-24-07-96	PR
433638	WELL	PR	04/21/2015	GW	045-22100	BAT 32D-24-07-96	PR
433643	WELL	PR	04/30/2014	OW	045-22102	BAT 33A-24-07-96	PR
433662	WELL	PR	05/10/2015	OW	045-22105	BAT 32A-24-07-96	PR
433665	WELL	PR	04/30/2014	OW	045-22106	BAT 12D-24-07-96	PR
433666	WELL	PR	11/06/2014	OW	045-22107	BAT 33D-24-07-96	PR
433668	WELL	PR	07/01/2021	OW	045-22108	BAT 13B-24-07-96	PR
437236	WELL	PR	04/16/2015	OW	045-22416	BAT 34B-24-07-96	PR
437237	WELL	PR	04/21/2015	GW	045-22417	BAT 34D-24-07-96	PR
437238	WELL	PR	04/18/2015	GW	045-22418	BAT 24C-24-07-96	PR

437239	WELL	PR	04/11/2015	OW	045-22419	BAT 24B-24-07-96	PR
437390	WELL	PR	05/14/2015	GW	045-22424	BAT 34C-24-07-96	PR
437391	WELL	PR	05/11/2015	GW	045-22425	BAT 24D-24-07-96	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 8/2/22 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC Speakman /A Pad. Location #422301 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple places with unused equipment with a corrective action date of 9/2/22.
- 2) Stained soils outside of containment with a corrective action date of 8/12/22.
- 3) Oily fluids inside containment 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: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Oily fluids inside containment.		
Corrective Action:	Remove and properly dispose of oily fluids.	Date:	08/12/2022
Type	OTHER		
Comment:	Stained soils outside of containment.		
Corrective Action:	Remove and properly dispose of stained soil.	Date:	08/12/2022
Type	STORAGE OF SUPL		
Comment:	Multiple places with unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.	Date:	09/02/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Injection pump.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Injection well		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Line heater		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	HEATED 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:	Separate containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	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:	Separate containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
Flaring:			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	422303	Type:	WELL	API Number:	045-20549	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422306	Type:	WELL	API Number:	045-20550	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422309	Type:	WELL	API Number:	045-20553	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422313	Type:	WELL	API Number:	045-20556	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	422322	Type:	WELL	API Number:	045-20562	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	432749	Type:	WELL	API Number:	045-22044	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433580	Type:	WELL	API Number:	045-22092	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433596	Type:	WELL	API Number:	045-22093	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	433602	Type:	WELL	API Number:	045-22094	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433603	Type:	WELL	API Number:	045-22095	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433610	Type:	WELL	API Number:	045-22097	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433611	Type:	WELL	API Number:	045-22098	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433638	Type:	WELL	API Number:	045-22100	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433643	Type:	WELL	API Number:	045-22102	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433662	Type:	WELL	API Number:	045-22105	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433665	Type:	WELL	API Number:	045-22106	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	433666	Type:	WELL	API Number:	045-22107	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	433668	Type:	WELL	API Number:	045-22108	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	437236	Type:	WELL	API Number:	045-22416	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	437237	Type:	WELL	API Number:	045-22417	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	437238	Type:	WELL	API Number:	045-22418	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	437239	Type:	WELL	API Number:	045-22419	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	437390	Type:	WELL	API Number:	045-22424	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	437391	Type:	WELL	API Number:	045-22425	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

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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						
Gravel						
		Culverts				
		Sediment Traps				
		Compaction				
Compaction						
Sediment Traps						
Ditches						
		Gravel				
		Ditches				
		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 Housekeeping for corrective actions.	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
403128140	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5822318
699804778	Photos for Insp. #699804777	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5822313