

**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:

07/22/2022

Submitted Date:

07/25/2022

Document Number:

699804719**FIELD INSPECTION FORM**

Loc ID 335116	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>30</u> Number of Comments <u>2</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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
210816	WELL	PR	12/22/1988	GW	045-06574	ALLEN POINT 1-2095	PR
278786	WELL	PR	10/29/2007	GW	045-10939	AP 24-17-695	PR
285296	WELL	PR	06/21/2006	GW	045-12420	AP 21-20-695	PR
285297	WELL	PR	06/21/2006	GW	045-12421	AP 22-20-695	PR
427825	WELL	PR	11/11/2014	GW	045-21376	AP 421-20-695	PR
427826	WELL	PR	01/13/2015	GW	045-21377	AP 521-20-695	PR
427829	WELL	PR	02/03/2015	GW	045-21379	AP 523-17-695	PR
427832	WELL	PR	02/22/2015	GW	045-21381	AP 424-17-695	PR
427834	WELL	PR	11/11/2014	GW	045-21382	AP 321-20-695	PR
427836	WELL	PR	01/02/2015	GW	045-21384	AP 323-17-695	PR
427837	WELL	PR	11/11/2014	GW	045-21385	AP 524-17-695	PR
427838	WELL	PR	12/08/2014	GW	045-21386	AP 322-20-695	PR
427844	WELL	PR	02/03/2015	GW	045-21390	AP 422-20-695	PR
427845	WELL	PR	01/31/2015	GW	045-21391	AP 324-17-695	PR
427846	WELL	PR	01/02/2015	GW	045-21392	AP 423-17-695	PR
427848	WELL	PR	01/02/2015	GW	045-21394	AP 522-20-695	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 7/20/22 at approximately 12:00 hours, I, Inspector Corey De Paolo,

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC AP 21-20-695.

Location #335116 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Stained soils at wellheads with a corrective action date of 8/8/22.
- 2) Unused equipment with a corrective action date of 8/25/22.

- 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.

Inventory

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soils at wellheads.		
Corrective Action:	Remove and properly dispose of stained soils from location.	Date:	08/08/2022
Type	STORAGE OF SUPL		
Comment:	Unused equipment.		
Corrective Action:	The storage, placement, or maintenance of equipment not necessary for use on an Oil and Gas Locations is prohibited.	Date:	08/25/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Comment: Hog panels			
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 9		corrective date
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment: No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: Chemical tank			
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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	Ignitor/Combustor	
Comment:	Unused equipment	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210816	Type:	WELL	API Number:	045-06574	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278786	Type:	WELL	API Number:	045-10939	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285296	Type:	WELL	API Number:	045-12420	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	285297	Type:	WELL	API Number:	045-12421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	427825	Type:	WELL	API Number:	045-21376	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	427826	Type:	WELL	API Number:	045-21377	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	427829	Type:	WELL	API Number:	045-21379	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	427832	Type:	WELL	API Number:	045-21381	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	427834	Type:	WELL	API Number:	045-21382	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427836	Type:	WELL	API Number:	045-21384	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427837	Type:	WELL	API Number:	045-21385	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427838	Type:	WELL	API Number:	045-21386	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427844	Type:	WELL	API Number:	045-21390	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427845	Type:	WELL	API Number:	045-21391	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427846	Type:	WELL	API Number:	045-21392	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	427848	Type:	WELL	API Number:	045-21394	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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						
		Compaction				
		Berms				
		Ditches				
		Culverts				
Sediment Traps						
Gravel						
Ditches						
Compaction						
		Gravel				
		Sediment Traps				

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	07/25/2022

Attached Documents

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

Document Num	Description	URL
403115362	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811639
699804720	Photos for Insp. #699804719	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811630