

**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:

07/22/2021

Submitted Date:

07/22/2021

Document Number:

699803444**FIELD INSPECTION FORM**Loc ID 335096 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:**21 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211038	WELL	PR	09/22/1995	GW	045-06796	DOE 1-M-36	PR
278366	WELL	PR	04/02/2007	GW	045-10871	FEDERAL GM 22-36	PR
278367	WELL	PR	04/02/2007	GW	045-10872	FEDERAL GM 312-36	PR
281029	WELL	PR	06/13/2007	GW	045-11396	FEDERAL GM 511-36	PR
281031	WELL	PR	06/13/2007	GW	045-11397	FEDERAL GM 422-36	PR
281032	WELL	PR	06/13/2007	GW	045-11398	FEDERAL GM 512-36	PR
281033	WELL	PR	06/27/2006	GW	045-11399	FEDERAL GM 412-36	PR
281034	WELL	PR	06/13/2007	GW	045-11400	FEDERAL GM 421-36	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 7/22/21 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-66S96W /36SWNW, Location #335096 in Garfield County Colorado.

While there, I observed normal production operations. Additionally I observed the transportation of sediment and debris on to location due to a larger precipitation event. The transportation of sediment and debris originated approximately 380 yards up stream of the location. Sediment and debris encroaching on production equipment. Refer to inspection #699803442 for further detail on the transportation of sediment and debris down access road.

During this inspection the following compliance issues were observed:

- 1) Due to a large precipitation event multiple places with sediment accumulation and debris throughout location with a corrective action date of 7/29/21.
- 2) Battery sign weathered and not legible with a corrective action date of 9/22/21.
- 3) Multiple wellhead signs weathered and not legible with a corrective action date of 9/22/21.

- The Location is located in a high priority habitat area. All drainages contribute to the Colorado River.

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:	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:	09/22/2021
Type	BATTERY		
Comment:	Battery sign weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	09/22/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-2615

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Due to a large precipitation event multiple places with sediment accumulation and debris throughout location.		
Corrective Action:	Provide written remediation plan to repair damaged BMPs and sediment migration.	Date:	07/29/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

Type: Horizontal Heated Separator	# 8		corrective date
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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:	211038	Type:	WELL	API Number:	045-06796	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278366	Type:	WELL	API Number:	045-10871	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	278367	Type:	WELL	API Number:	045-10872	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281029	Type:	WELL	API Number:	045-11396	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281031	Type:	WELL	API Number:	045-11397	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281032	Type:	WELL	API Number:	045-11398	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281033	Type:	WELL	API Number:	045-11399	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	281034	Type:	WELL	API Number:	045-11400	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

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Comment	User	Date
Refer to Housekeeping and Sign/Markers for corrective actions.	depaoloc	07/22/2021

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

Document Num	Description	URL
402761802	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490586
699803445	Photos for Insp. #699803444	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5490578