

**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:

11/24/2021

Submitted Date:

11/29/2021

Document Number:

699803802**FIELD INSPECTION FORM**

Loc ID 323872	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> 24 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested							
<b>Operator Information:</b>  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>											
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>											
<b>Contact Information:</b> <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com
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, TEP		COGCCInspectionReports@terraep.com									

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211053	WELL	PR	08/08/2018	GW	045-06811	FEDERAL GR 23-11	PR
439908	WELL	PR	08/07/2018	OW	045-22636	Federal GM 423-11	PR
439909	WELL	PR	08/03/2018	OW	045-22637	Federal GM 313-11	PR
439910	WELL	PR	08/07/2018	OW	045-22638	Federal GM 24-11	PR
439911	WELL	PR	08/06/2018	OW	045-22639	Federal GM 524-11	PR
439912	WELL	PR	08/08/2018	OW	045-22640	Federal GM 14-11	PR
439913	WELL	PR	08/07/2018	OW	045-22641	Federal GM 424-11	PR
439914	WELL	PR	08/08/2018	OW	045-22642	Federal GM 324-11	PR
439915	WELL	PR	08/07/2018	OW	045-22643	Federal GM 513-11	PR
439916	WELL	PR	08/07/2018	OW	045-22644	Federal GM 413-11	PR

**General Comment:**

COGCC Inspection Report Summary  
 On Wednesday 11/24/21 at approximately 14:00 hours, I, Inspector Corey De Paolo,  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GR /23-11V,  
 Location #323872 in Garfield County Colorado.  
 While there, I observed normal production operations.  
 During this inspection the following compliance issues were observed:

1) Rill erosion occurring in access road. Insufficient velocity checks in ditch with a corrective action date of 12/14/21.

- 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: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Vertical separator units include an attached storage tank. Storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Based on the sight glass the storage tank appears to be full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 11		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 11		
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	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:	211053	Type:	WELL	API Number:	045-06811	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	439908	Type:	WELL	API Number:	045-22636	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	439909	Type:	WELL	API Number:	045-22637	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	439910	Type:	WELL	API Number:	045-22638	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	439911	Type:	WELL	API Number:	045-22639	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	439912	Type:	WELL	API Number:	045-22640	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	439913	Type:	WELL	API Number:	045-22641	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	439914	Type:	WELL	API Number:	045-22642	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
Ditches						
		Gravel	Fail			Insufficient gravel
				Material Handling And Spill Prevention		Chemical tanks
		Sediment Traps				
Compaction						
Gravel						
		Ditches	Fail			Insufficient velocity checks in ditch.
		Berms				
Sediment Traps						
		Compaction	Fail			Rill erosion occurring on access road
		Check Dams				
Berms						
		Culverts				

Comment: [Rill erosion occurring on access road. Insufficient velocity checks in ditch.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 12/14/2021

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Storm water for corrective actions.</a>	depaoloc	11/29/2021

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

Document Num	Description	URL
699803803	Photos for Insp. #699803802	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5590592">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5590592</a>