

**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:

01/12/2022

Submitted Date:

01/12/2022

Document Number:

699803987**FIELD INSPECTION FORM**
 Loc ID 311586 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:**16 Number of Comments2 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
211387	WELL	PR	07/31/1997	GW	045-07147	UNOCAL GM 22-1	PR
291643	WELL	PR	07/30/2007	GW	045-14469	WILLIAMS GM 423-1	PR
291644	WELL	PR	07/30/2007	GW	045-14468	WILLIAMS GM 512-1	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 1/11/22 at approximately 9:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC UNOCAL-67S96W /1SENW, Location #311586 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Separator units include an attached storage tank. The storage tank is approximately 2'x3'x10' with an approximate capacity of 11 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 with a corrective action date of 3/11/22.
- 2) No battery sign located at the tank battery with a corrective action date of 3/11/22.

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	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is approximately 2'x3'x10' with an approximate capacity of 11 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:	Identify all hazards associated with equipment.	Date:	03/11/2022
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign located at the tank battery.		
Corrective Action:	A permanent, conspicuous sign will be located at the tank battery.	Date:	03/11/2022

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

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

Equipment:			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.	
Corrective Action:		Date:
Type: Plunger Lift	# 3	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

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

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:	Centralized containment		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: 211387	Type: WELL	API Number: 045-07147	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 291643	Type: WELL	API Number: 045-14469	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID: 291644	Type: WELL	API Number: 045-14468	Status: PR Insp. Status: PR
Producing Well			
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
		Sediment Traps				
Sediment Traps						
		Gravel				
		Ditches				
		Gravel				
		Berms				
Gravel						
Berms						
Ditches						
Compaction						
		Culverts				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Refer to Signs/Marker for corrective actions.	depaoloc	01/12/2022

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

Document Num	Description	URL
402926797	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5633563
699803988	Photos for Insp. #699803987	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5633553