

**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:

01/21/2022

Submitted Date:

01/21/2022

Document Number:

699804041**FIELD INSPECTION FORM**Loc ID 334804 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:15 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
210745	WELL	PR	05/31/1985	GW	045-06503	GRAND VALLEY W-3	PR
210877	WELL	PR	01/29/1998	GW	045-06635	EXXON GV 46-32	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 1/21/22 at approximately 11:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC GRAND VALLEY-66S95W /32SESE, Location #334804 in Garfield County Colorado.

Refer to document #699803657 inspection conducted on 9/24/21. All previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Vent pipe on tank open ended with a corrective action date 1/28/22.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 2/5/22.

- 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.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

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:			corrective date
Type: Other	# 1		
Comment:	Vent pipe on tank open ended.		
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.	Date:	01/28/2022
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		

Comment:	Well on plunger lift		Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	

Venting:

Yes/No	NO	Date:	
Comment:			
Corrective Action:			Date:

Flaring:

Type			Date:	
Comment:				
Corrective Action:			Date:	

Inspected FacilitiesFacility ID: 210745 Type: WELL API Number: 045-06503 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 210877 Type: WELL API Number: 045-06635 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
Berms						
		Gravel				
		Ditches				
		Compaction				
Ditches						
Gravel	Fail					Gravel insufficient.
		Other				
Other	Fail					Insufficient tracking BMP at entrance to location.
Sediment Traps						
Ditches						
Compaction	Fail					Location lacks stabilization.
		Berms				

Comment: [Location lacks stabilization. Insufficient tracking BMP at entrance to location.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations.](#)

Date: 02/05/2022

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

Comment	User	Date
Refer to Equipment and Storm water for corrective actions.	depaoloc	01/21/2022

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

Document Num	Description	URL
699804042	Photos for Insp. #699804041	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5641914