

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/27/2021

Submitted Date:

12/27/2021

Document Number:

699803922

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 335406 \_\_\_\_\_ De Paolo, Corey \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_
**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**
 17 Number of Comments  
 0 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
266157	WELL	PR	07/03/2003	OW	045-09115	PA 324-28	PR
266290	WELL	PR	07/03/2003	OW	045-09139	PA 24-28	PR
274837	WELL	PR	10/25/2004	GW	045-13415	PA 424-28	PR

**General Comment:****COGCC Inspection Report Summary**

On Monday 12/27/21 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /28SESW, Location #335406 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.

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	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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>Fencing/:</b>			
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:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		

Comment: <a href="#">All wells on plunger lift</a>		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 3	
Comment: <a href="#">No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.</a>		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <a href="#">Centralized containment</a>				
Corrective Action:				Date:

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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <a href="#">Centralized containment</a>				

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 266157 Type: WELL API Number: 045-09115 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 266290 Type: WELL API Number: 045-09139 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 274837 Type: WELL API Number: 045-13415 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
				Material Handling And Spill Prevention		Chemical tank
Compaction						
Ditches						
		Berms				
		Ditches				
		Culverts				
Berms						
		Compaction				
		Sediment Traps				
		Check Dams				
Sediment Traps						
Gravel						

Comment: Limited storm water inspection due to location being covered with snow. Location appears to have been plowed within the confines of the BMP's of location.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/Marker for corrective actions.</a>	depaoloc	12/27/2021

**Attached Documents**

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

Document Num	Description	URL
402910516	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618337">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618337</a>
699803922	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5623635">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5623635</a>
699803923	Photos for Insp. #699803922	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618324">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5618324</a>