

**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:

02/15/2022

Submitted Date:

02/15/2022

Document Number:

699804156

**FIELD INSPECTION FORM**

Loc ID 335408 Inspector Name: De Paolo, Corey On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: PO BOX 370  
 City: PARACHUTE State: CO Zip: 81635

**Findings:**

12 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 257640      | WELL | PR     | 12/31/2005  | OW         | 045-07419 | UNOCAL GM 11-34    | PR          |
| 262448      | WELL | PR     | 09/17/2003  | GW         | 045-08028 | WILLIAMS GM 224-34 | PR          |

**General Comment:**

[COGCC Inspection Report Summary](#)  
 On Monday 2/14/22 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GM-66S96W /27SWSE, Location #335408 in Garfield County Colorado.  
 While there, I observed normal production operations.  
 Refer to document #699803511 inspection conducted on 8/5/21. All previous corrective actions have been completed.  
 This is a summary of inspection report.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |  |
|----------------------|--|-------|--|
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | OTHER  |       |  |
| Comment:             | Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 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:   |  | Date: |  |

|                                  |                  |       |       |
|----------------------------------|------------------|-------|-------|
| <b>Emergency Contact Number:</b> |                  |       |       |
| 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: Horizontal Heated Separator | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                       |  |  |       |
|-----------------------|--|--|-------|
| Type: Bird Protectors | # 6  |  |       |
| Comment:              |  |  |       |
| Corrective Action:    |  |  | Date: |
| Type: Plunger Lift    | # 2  |  |       |
| Comment:              | All wells on plunger lift  |  |       |
| Corrective Action:    |  |  | Date: |
| Type: Bradenhead      | # 2  |  |       |
| Comment:              | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. |  |       |
| Corrective Action:    |  |  | Date: |
| Type: Gas Meter Run   | # 2  |  |       |
| Comment:              |  |  |       |
| 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: 257640 Type: WELL API Number: 045-07419 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 262448 Type: WELL API Number: 045-08028 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   |                 |                         |                       |               |                          |         |
|                  |                 | Compaction              |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
|                  |                 | Sediment Traps          |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
| Compaction       |                 |                         |                       |               |                          |         |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <a href="#">Refer to Storm water for comments</a> | depaoloc | 02/15/2022 |

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 699804157    | Photos for Insp. #699804156 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667342">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5667342</a> |