

**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:

04/27/2022

Submitted Date:

04/28/2022

Document Number:

699804427**FIELD INSPECTION FORM**Loc ID 334880 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 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

3 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
211288	WELL	PR	12/05/1996	GW	045-07047	UNOCAL GM 14-2	PR
270907	WELL	PR	12/24/2003	GW	045-09801	AMERICAN SODA GM 514-2	PR
271037	WELL	PR	05/31/2004	GW	045-09800	AMERICAN SODA GM 414-2	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 4/26/22 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC UNOCAL-67S96W /2SWSW. Location #334880 in Garfield County Colorado.

Refer to document #699803649 inspection conducted on 9/21/21. All previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Loadline open ended with a corrective action date of 5/4/22.
- 2) Stained soils in tank containment with a corrective action date of 5/4/22.
- 3) Vent pipe on tank open ended with a corrective action date of 5/4/22.

- 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	TANK LABELS/PLACARDS		
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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soils in tank containment.		
Corrective Action:	Remove and properly dispose of stained soils.	Date:	05/04/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Vent pipe on tank open ended.		
Corrective Action:	Operators will prevent and minimize adverse impacts to wildlife resources.		Date: 05/04/2022
Type: Other	# 1		
Comment:	Loadline open ended.		
Corrective Action:	All loadlines will be bullplugged or capped.		Date: 05/04/2022
Type: Horizontal Heated Separator	# 3		
Comment:			
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:
Type: Bradenhead	# 3		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
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:	211288	Type:	WELL	API Number:	045-07047	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	270907	Type:	WELL	API Number:	045-09801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	271037	Type:	WELL	API Number:	045-09800	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
Compaction						
		Culverts				
Ditches						
		Berms				
		Sediment Traps				
		Ditches				
		Compaction				
Sediment Traps						
Gravel						
Berms						
		Check Dams				

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
Refer to housekeeping and Equipment for corrective actions.	depaoloc	04/28/2022

Attached Documents

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

Document Num	Description	URL
403033163	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739795
699804428	Photos for Insp. #699804427	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739786