

**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:

05/23/2022

Submitted Date:

05/23/2022

Document Number:

699804532**FIELD INSPECTION FORM**
 Loc ID 334817 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:**

20 Number of Comments

1 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
211027	WELL	PR	09/11/1994	GW	045-06785	OXY USA INC MV 39-3	PR
272645	WELL	PR	12/22/2004	GW	045-10113	FEDERAL GM 14-3	PR
272650	WELL	PR	12/31/2004	GW	045-10116	FEDERAL GM 414-3	PR
272652	WELL	PR	12/26/2004	GW	045-10119	FEDERAL GM 314-3	PR
272655	WELL	PR	01/02/2005	GW	045-10120	FEDERAL GM 514-3	PR
276794	WELL	PR	10/31/2005	GW	045-10529	FEDERAL GM 524-3	PR
276796	WELL	PR	10/28/2005	GW	045-10528	FEDERAL GM 424-3	PR
276798	WELL	PR	10/13/2005	GW	045-10527	FEDERAL GM 324-3	PR

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

On Monday 5/23/22 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /3SESW. Location #334817 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Loadlines open ended with a corrective action date of 5/30/22.

- 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.

**Location**Overall Good: ☒

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

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	WELLHEAD		
Comment:	Hog panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panel		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panel		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	

Type: Other	# 2	
Comment:	Loadlines open ended.	
Corrective Action:	All loadlines will be bullplugged or capped	Date: 05/30/2022
Type: Bradenhead	# 8	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 8	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 8	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				Date:

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**

Inspector Name: De Paolo, Corey

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	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:	211027	Type:	WELL	API Number:	045-06785	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272645	Type:	WELL	API Number:	045-10113	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272650	Type:	WELL	API Number:	045-10116	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272652	Type:	WELL	API Number:	045-10119	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	272655	Type:	WELL	API Number:	045-10120	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276794	Type:	WELL	API Number:	045-10529	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276796	Type:	WELL	API Number:	045-10528	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276798	Type:	WELL	API Number:	045-10527	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Check Dams				
		Sediment Traps				
Ditches						
Gravel						
Berms						
		Culverts				
		Check Dams				
		Berms				
Sediment Traps						
		Ditches				
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
Refer to Equipment for corrective actions.	depaoloc	05/23/2022

**Attached Documents**

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

Document Num	Description	URL
699804533	Photos for Insp. #699804532	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5761116">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5761116</a>