

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:

06/13/2022

Submitted Date:

06/13/2022

Document Number:

699804592

FIELD INSPECTION FORM

 Loc ID: 334795
 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:

- 18 Number of Comments
- 2 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
211555	WELL	PR	12/30/1998	GW	045-07315	FEDERAL GM 33-4	PR
272856	WELL	PR	05/01/2013	GW	045-10181	FEDERAL GM 433-4	PR
272863	WELL	PR	01/01/2012	GW	045-10176	FEDERAL GM 532-4	PR
272865	WELL	PR	10/02/2005	GW	045-10182	FEDERAL GM 333-4	PR

General Comment:

COGCC Inspection Report Summary

On Monday 6/13/22 at approximately 11:30 hours, I, Inspector Corey De Paolo, conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /4NWSE. Location #334795 in Garfield County Colorado.

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 of 6/20/22.
- 2) Multiple Loadline open ended with a corrective action date of 6/20/22.

- 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:

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

Corrective Action: _____

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
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: <u>06/20/2022</u>

Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Multiple loadlines open ended.		
Corrective Action:	All loadlines will be bullplugged or capped.		Date: 06/20/2022
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
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
CONDENSATE	3	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
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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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>211555</u>	Type:	<u>WELL</u>	API Number:	<u>045-07315</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>272856</u>	Type:	<u>WELL</u>	API Number:	<u>045-10181</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>272863</u>	Type:	<u>WELL</u>	API Number:	<u>045-10176</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
Corrective Action:								Date:	
Facility ID:	<u>272865</u>	Type:	<u>WELL</u>	API Number:	<u>045-10182</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<u>Producing Well</u>									
Comment:	<u>Producing</u>								
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						
		Check Dams				
		Sediment Traps				
Ditches						
Gravel						
Berms						
Compaction						
		Compaction				
		Berms				
		Gravel				

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	06/13/2022

Attached Documents

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

Document Num	Description	URL
403077264	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5778022
699804593	Photos for Insp. #699804592	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5778014