

**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:

06/24/2022

Submitted Date:

06/24/2022

Document Number:

699804623

FIELD INSPECTION FORM

Loc ID 334594 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:

- 7 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 | |

General Comment:

[COGCC Inspection Report Summary](#)
 On Wednesday 6/22/22 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Domestic Tap /12SWNW. Location #456936 in Garfield County Colorado.
 While there, I observed the domestic tap appears to be derived from TEP's sales line. There are two inline regulators. Additionally there is an in line odorizer and a PRV. All fittings appear to be sufficient.
 During this inspection the following compliance issues were observed:

- 1) Container not labeled with a corrective action date of 7/24/22.
- 2) Containers open ended with a corrective action date of 7/1/22.

- 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 | CONTAINERS | | |
| Comment: | Container not labeled. | | |
| Corrective Action: | Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled. | | Date: 07/24/2022 |
| Type | CONTAINERS | | |
| Comment: | Labeled as produced water. | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|----------------------|--|----------------------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

| | | | |
|---------------------------|-----------------------------------|--|-------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds encroaching on domestic tap | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|---------------------------------|--|-------|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Hog panels around domestic tap. | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|--|--|------------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Containers open ended. | | |
| Corrective Action: | Operators will prevent and minimize adverse impacts to wildlife resources. | | Date: 07/01/2022 |

| | | | |
|--------------------|--|--|-------|
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|--|--|-------|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Refer to Signs/Markers and equipment for corrective actions. | depaoloc | 06/24/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 403089295 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788776 |
| 699804624 | Photos for Insp. #699804623 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788770 |