

**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: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments2 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: ☒

<b>Signs/Marker:</b>			
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:	
Corrective Action:	Date: _____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds encroaching on domestic tap		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Hog panels around domestic tap.		
Corrective Action:		Date:	

<b>Equipment:</b>			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

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/Markers and equipment for corrective actions.</a>	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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788776">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788776</a>
699804624	Photos for Insp. #699804623	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788770">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5788770</a>