

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:

09/27/2022

Submitted Date:

09/27/2022

Document Number:

699804964

## FIELD INSPECTION FORM

 Loc ID 335227 Inspector Name: De Paolo, Corey On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**18 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211169	WELL	PR	06/24/1995	GW	045-06928	BROOME 1	PR
275528	WELL	PR	08/04/2009	GW	045-10341	GGU BROOME 43A-30-691	PR
275529	WELL	PR	07/01/2020	GW	045-10342	GGU BROOME 44C-30-691	PR
275530	WELL	PR	08/04/2009	GW	045-10343	GGU BROOME 44A-30-691	PR
275531	WELL	PR	08/23/2010	GW	045-10344	GGU BROOME 34C-30-691	PR

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

On Tuesday 9/27/22 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BROOME-66S91W /30SESE. Location #335227 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple places with unused equipment with a corrective action date of 10/4/22.
- 2) Rill erosion occurring on cut slope. Run on to location is not being controlled with a corrective action date of 10/14/22.

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

<b>Emergency Contact Number:</b>			
Comment:	911/970-285-9377		Date:
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Multiple places with unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.		Date: 10/04/2022

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

<b>Equipment:</b>			
Type: Plunger Lift	# 5		corrective date
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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
Earth	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:	<u>211169</u>	Type:	<u>WELL</u>	API Number:	<u>045-06928</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>275528</u>	Type:	<u>WELL</u>	API Number:	<u>045-10341</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>275529</u>	Type:	<u>WELL</u>	API Number:	<u>045-10342</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>275530</u>	Type:	<u>WELL</u>	API Number:	<u>045-10343</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>275531</u>	Type:	<u>WELL</u>	API Number:	<u>045-10344</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
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
Other	Fail					Rill erosion occurring on cut slope.
Compaction						
Gravel						
		Gravel				
Check Dams						
		Check Dams				
		Berms				
		Sediment Traps				
		Compaction				
		Culverts				
Berms	Fail					Run on to location is not being controlled.
Ditches	Fail					Run on to location is not being controlled.

Comment: Rill erosion occurring on cut slope. Run on to location is not being controlled.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations

Date: 10/12/2022

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">Refer to Housekeeping and Storm water for corrective actions.</span>	depaoloc	09/27/2022

**Attached Documents**

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

Document Num	Description	URL
699804965	Photos for Insp. #699804964	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5874707">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5874707</a>