

**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:

12/09/2022

Submitted Date:

12/09/2022

Document Number:

699805307**FIELD INSPECTION FORM**

Loc ID 417399	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 32 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Ramsey, Scott		scott.ramsey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417402	WELL	PR	02/13/2012	GW	045-19506	GGU FEDERAL 24D-20-691	PR
417407	WELL	PR	03/13/2012	GW	045-19510	GGU FEDERAL 33B-20-691	PR
417413	WELL	PR	01/23/2012	GW	045-19514	GGU FEDERAL 24B-20-691	PR
417416	WELL	PR	03/13/2012	GW	045-19515	GGU FEDERAL 33A-20-691	PR
417418	WELL	PR	03/13/2012	GW	045-19516	GGU FEDERAL 33C-20-691	PR
417419	WELL	PR	02/13/2012	GW	045-19517	GGU FEDERAL 33D-20-691	PR
417421	WELL	PR	02/13/2012	GW	045-19519	GGU JOLLEY 43C-20-691	PR
417424	WELL	PR	01/23/2012	GW	045-19521	GGU FEDERAL 34B-20-691	PR
417442	WELL	PR	02/13/2012	GW	045-19526	GGU FEDERAL 23D-20-691	PR
417445	WELL	PR	03/13/2012	GW	045-19529	GGU FEDERAL 34C-20-691	PR
417454	WELL	PR	02/13/2012	GW	045-19534	GGU FEDERAL 23B-20-691	PR
417464	WELL	PR	01/16/2012	GW	045-19540	GGU FEDERAL 23A-20-691	PR
417465	WELL	PR	03/13/2012	GW	045-19541	GGU FEDERAL 23C-20-691	PR

417472	WELL	PR	01/16/2012	GW	045-19545	GGU FEDERAL 34D-20-691	PR
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General Comment:

COGCC Inspection Report Summary

On Wednesday 12/7/22 at approximately 11:00 hours, Inspector Scott Ramsey and I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GGU FED (MDP PAD#10) /23A-20-691.

Location #417399 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Tank label weathered and not legible with a corrective action date of 1/9/23.
- 2) Multiple places with unused equipment with a corrective action date of 1/9/23.
- 3) Multiple Gauge hatches leaking with a corrective action date of 12/14/22.

- 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.

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Separators labeled		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	01/09/2023
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

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:	01/09/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment: Hog panels					
Corrective Action:				Date:	

Equipment:

Type: Emission Control Device	# 1			corrective date	
Comment: Refer to Housekeeping for corrective actions.					
Corrective Action:				Date:	
Type: Gas Meter Run	# 14				
Comment:					
Corrective Action:				Date:	
Type: Compressor	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 14				
Comment: Taylor plugs located on braden head. All braden head valves are accessible.					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 14				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 14				
Comment: All wells on plunger lift					
Corrective Action:				Date:	
Type: Bird Protectors	# 12				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition					
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

CONDENSATE	4	500 BBLs	HEATED 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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type	Ignitor/Combustor					
Comment:	Refer to housekeeping for corrective actions.					
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	417402	Type:	WELL	API Number:	045-19506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417407	Type:	WELL	API Number:	045-19510	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417413	Type:	WELL	API Number:	045-19514	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417416	Type:	WELL	API Number:	045-19515	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417418	Type:	WELL	API Number:	045-19516	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417419	Type:	WELL	API Number:	045-19517	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417421	Type:	WELL	API Number:	045-19519	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417424	Type:	WELL	API Number:	045-19521	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	417442	Type:	WELL	API Number:	045-19526	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417445	Type:	WELL	API Number:	045-19529	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417454	Type:	WELL	API Number:	045-19534	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417464	Type:	WELL	API Number:	045-19540	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417465	Type:	WELL	API Number:	045-19541	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	417472	Type:	WELL	API Number:	045-19545	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
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
		Ditches				
Berms						
		Compaction				
Sediment Traps						
		Berms				
Gravel						
Ditches						
Compaction						
		Culverts				
		Sediment Traps				

Comment: Limited Storm water inspection due to the location being covered with snow.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Calm Speed: 2 (mph) Direction From: West Weather: Mostly Temperature: (F)Assisting Staff Scott Ramsey Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
11:00	AM	11:30	

Equipment
Oil Tank(s)
Water Tank(s)

Comment: Multiple gauge hatches leaking.Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed.Date: 12/14/2022**COGCC Comments**

Comment	User	Date
<u>Refer to Signs/Markers, Housekeeping and OGIS for corrective actions.</u>	depaoloc	12/09/2022

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

Document Num	Description	URL
699805308	Photos for Insp. #699805305	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940765
699805309	OGIS of location #417399 Tank battery gauge hatch	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940766