

**FORM
INSP**Rev
X/15**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:

01/19/2021

Submitted Date:

01/19/2021

Document Number:

699802435

FIELD INSPECTION FORM

Loc ID 335042	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 Findings: 20 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
283419	WELL	PR	07/31/2010	GW	045-11921	FEDERAL SG 341-26	PR
283420	WELL	PR	07/31/2010	GW	045-11923	FEDERAL SG 541-26	PR
283421	WELL	PR	07/31/2010	GW	045-11922	FEDERAL SG 41-26	PR
283422	WELL	PR	07/31/2010	GW	045-11920	FEDERAL SG 441-26	PR
296293	WELL	PR	07/31/2010	GW	045-15976	FEDERAL SG 42-26	PR
296294	WELL	PR	07/31/2010	GW	045-15977	FEDERAL SG 442-26	PR
296295	WELL	PR	07/31/2010	GW	045-15978	FEDERAL SG 342-26	PR
296296	WELL	PR	07/31/2010	GW	045-15979	FEDERAL SG 542-26	PR
412012	WELL	PR	01/11/2010	GW	045-18419	FEDERAL SG 534-23	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 1/19/21 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /26NENE, Location #335042 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple wellhead signs weathered and not legible. See photo #2651, #2652 and #2653 with a corrective action date of 2/19/21. Battery sign is weathered and not legible. See photo #2655 with a corrective action date of 2/19/21.

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				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Battery sign is weathered and not legible. See photo #2655			
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.			Date: 02/19/2021
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Multiple wellhead signs weathered and not legible. See photo #2651, #2652 and #2653			
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.			Date: 02/19/2021
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:				Date:

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank by wellheads		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducer present on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	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:				
Corrective Action:				
		Date:		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			
		Date:	

Flaring:

Type			
Comment:			
Corrective Action:			
		Date:	

Inspected Facilities						
Facility ID:	283419	Type:	WELL	API Number: 045-11921	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	283420	Type:	WELL	API Number: 045-11923	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	283421	Type:	WELL	API Number: 045-11922	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	283422	Type:	WELL	API Number: 045-11920	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	296293	Type:	WELL	API Number: 045-15976	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	296294	Type:	WELL	API Number: 045-15977	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	296295	Type:	WELL	API Number: 045-15978	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	296296	Type:	WELL	API Number: 045-15979	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:

Facility ID:	412012	Type:	WELL	API Number:	045-18419	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing

Corrective Action:		Date:	
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
		Culverts				
		Ditches				
Other						
Gravel						
Sediment Traps						
Ditches						
		Compaction				
		Berms				
		Sediment Traps				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Wellheads are located on a separate location	depaoloc	01/19/2021

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

Document Num	Description	URL
402579154	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5333628
699802436	Photos for Insp. #699802435	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5333622