

**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:

02/10/2021

Submitted Date:

02/10/2021

Document Number:

699802583

FIELD INSPECTION FORM

Loc ID 335032	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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				Findings: 26 Number of Comments 1 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
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
295119	WELL	PR	01/31/2009	GW	045-15654	FEDERAL PA 11-1	PR
295120	WELL	PR	01/18/2009	GW	045-15655	FEDERAL PA 412-1	PR
295121	WELL	PR	01/18/2009	GW	045-15656	FEDERAL PA 312-1	PR
295122	WELL	PR	01/18/2009	GW	045-15657	FEDERAL PA 22-1	PR
295123	WELL	PR	01/18/2009	GW	045-15658	FEDERAL PA 322-1	PR
295124	WELL	PR	01/18/2009	GW	045-15659	FEDERAL PA 422-1	PR
295125	WELL	PR	01/31/2009	GW	045-15660	FEDERAL PA 411-1	PR
295126	WELL	PR	06/30/2009	GW	045-15661	FEDERAL PA 311-1	PR
295127	WELL	PR	01/18/2009	GW	045-15662	FEDERAL PA 321-1	PR
295128	WELL	PR	01/31/2009	GW	045-15663	FEDERAL PA 21-1	PR
295129	WELL	PR	01/18/2009	GW	045-15664	FEDERAL PA 421-1	PR
295130	WELL	PR	01/18/2009	GW	045-15665	FEDERAL PA 511-1	PR
295131	WELL	PR	01/18/2009	GW	045-15666	FEDERAL PA 12-1	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 2/10/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S95W /1NWNW, Location #335032 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 #2875 and #2876 with a corrective action date of 3/10/21.

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: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chmeical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible. See photo #2875 and #2876		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	03/10/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 13		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:	No form of pressure monitoring located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	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 Sufficent		Base Sufficent		Adequate				
Comment:	Centralized containment										
Corrective Action:								Date:			
Contents		#	Capacity	Type		Tank ID	SE GPS				
PRODUCED WATER		1	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	295119	Type:	WELL	API Number:	045-15654	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295120	Type:	WELL	API Number:	045-15655	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295121	Type:	WELL	API Number:	045-15656	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295122	Type:	WELL	API Number:	045-15657	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295123	Type:	WELL	API Number:	045-15658	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295124	Type:	WELL	API Number:	045-15659	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295125	Type:	WELL	API Number:	045-15660	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295126	Type:	WELL	API Number:	045-15661	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	295127	Type:	WELL	API Number:	045-15662	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295128	Type:	WELL	API Number:	045-15663	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295129	Type:	WELL	API Number:	045-15664	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295130	Type:	WELL	API Number:	045-15665	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	295131	Type:	WELL	API Number:	045-15666	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
		Gravel				
		Berms				
		Compaction				
Compaction						
Gravel						
Berms						
Ditches						
		Culverts				
		Sediment Traps				

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

Comment	User	Date
This inspection was conducted simultaneously with Inspection #699802585 due to the location being a dual lease.	depaoloc	02/10/2021

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

Document Num	Description	URL
402597739	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5350094
699802584	Photos for Insp. #699802583	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5350090