

**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:

04/08/2021

Submitted Date:

04/09/2021

Document Number:

699802892

**FIELD INSPECTION FORM**

Loc ID 383332	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 29 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																								
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>																																																																																																								
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<b>General Comment:</b> <div style="height: 150px; border: 1px solid black;"></div>																																																																																																												

COGCC Inspection Report Summary

On Thursday 4/8/21 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MAHAFFEY-66S95W /25SESW, Location #383332 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

- 1) Multiple wellheads signs weathered and not legible. See photo #3435 with a corrective action date of 7/8/21.
- 2) Location lacks stabilization. See photo #3436. No form of tracking control at entrance to location. See photo #3437. Access road lacks stabilization. See photo #3438 and #3439. Access road is used to access two locations with no public access. See photo #3440 with a corrective action date of 4/23/21.

- Location is located on the edge of 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

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellheads signs weathered and not legible. See photo #3435		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	07/08/2021
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 12		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank by wellhead		
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	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:				
Corrective Action:				
		Date:		

**Venting:**

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities						
Facility ID:	301826	Type:	WELL	API Number: 045-18293	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	301827	Type:	WELL	API Number: 045-18294	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	301828	Type:	WELL	API Number: 045-18295	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	301829	Type:	WELL	API Number: 045-18296	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	301830	Type:	WELL	API Number: 045-18297	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	301831	Type:	WELL	API Number: 045-18298	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	301832	Type:	WELL	API Number: 045-18299	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	301833	Type:	WELL	API Number: 045-18300	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:

Facility ID:	301834	Type:	WELL	API Number:	045-18301	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301835	Type:	WELL	API Number:	045-18302	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301848	Type:	WELL	API Number:	045-18307	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301849	Type:	WELL	API Number:	045-18308	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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						By wellheads
		Ditches				
Sediment Traps						
Ditches						
		Gravel				
Compaction	Fail					Location lacks stabilization
		Compaction	Fail			Access road lacks stabilization
		Sediment Traps				
Berms						
		Berms				
Other	Fail					No form of tracking control
		Culverts				

Comment: [Location lacks stabilization. See photo #3436. No form of tracking control at entrance to location. See photo #3437. Access road lacks stabilization. See photo #3438 and #3439. Access road is used to access two locations with no public access. See photo #3440.](#)

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

Date: 04/23/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to Signs/Markers and Storm water for corrective actions.</a>	depaoloc	04/09/2021

**Attached Documents**

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

Document Num	Description	URL
699802894	Photos for Insp. #699802892	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399435">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399435</a>