

**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 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 29 Number of Comments
- 2 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
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
301826	WELL	PR	04/16/2011	GW	045-18293	Mahaffey PA 344-25	PR
301827	WELL	PR	04/16/2011	GW	045-18294	Mahaffey PA 44-25	PR
301828	WELL	PR	04/16/2011	GW	045-18295	Mahaffey PA 543-25	PR
301829	WELL	PR	04/16/2011	GW	045-18296	Mahaffey PA 443-25	PR
301830	WELL	PR	04/16/2011	GW	045-18297	Mahaffey PA 343-25	PR
301831	WELL	PR	04/16/2011	GW	045-18298	Mahaffey PA 43-25	PR
301832	WELL	PR	02/28/2011	GW	045-18299	Mahaffey PA 534-25	PR
301833	WELL	PR	04/16/2011	GW	045-18300	Mahaffey PA 434-25	PR
301834	WELL	PR	04/16/2011	GW	045-18301	Mahaffey PA 334-25	PR
301835	WELL	PR	11/15/2010	GW	045-18302	Mahaffey PA 34-25	PR
301848	WELL	PR	04/16/2011	GW	045-18307	Mahaffey PA 544-25	PR
301849	WELL	PR	10/07/2011	GW	045-18308	Mahaffey PA 444-25	PR

General Comment:

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			
Lease Road:			
Type	Access		
comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
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: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

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

Facility ID: <u>301834</u>	Type: <u>WELL</u>	API Number: <u>045-18301</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>301835</u>	Type: <u>WELL</u>	API Number: <u>045-18302</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>301848</u>	Type: <u>WELL</u>	API Number: <u>045-18307</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing</u>			
Corrective Action:		Date:		
Facility ID: <u>301849</u>	Type: <u>WELL</u>	API Number: <u>045-18308</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
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
Refer to Signs/Markers and Storm water for corrective actions.	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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399435