

**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:

04/06/2021

Submitted Date:

04/06/2021

Document Number:

699802875

FIELD INSPECTION FORM

Loc ID 424971	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: 30 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
424993	WELL	PR	10/12/2012	GW	045-21001	Patterson SG 414-27	PR
424994	WELL	PR	10/12/2012	GW	045-21002	Patterson SG 514-27	PR
424995	WELL	PR	06/30/2012	GW	045-21003	Patterson SG 313-27	PR
424997	WELL	PR	06/30/2012	GW	045-21005	Patterson SG 323-27	PR
424999	WELL	PR	06/30/2012	GW	045-21007	Patterson SG 13-27	PR
425000	WELL	PR	09/13/2012	GW	045-21008	Patterson SG 314-27	PR
425005	WELL	PR	06/30/2012	GW	045-21013	Patterson SG 423-27	PR
425009	WELL	PR	06/30/2012	GW	045-21017	Patterson SG 23-27	PR
425010	WELL	PR	06/30/2012	GW	045-21018	Patterson SG 533-27	PR
425016	WELL	PR	06/30/2012	GW	045-21020	Patterson SG 433-27	PR
425017	WELL	PR	10/12/2012	GW	045-21021	Patterson SG 434-27	PR
425018	WELL	PR	09/13/2012	GW	045-21022	Patterson SG 14-27	PR
425023	WELL	PR	09/13/2012	GW	045-21024	Patterson SG 413-27	PR
425024	WELL	PR	10/12/2012	GW	045-21025	Patterson SG 534-27	PR
425025	WELL	PR	09/13/2012	GW	045-21026	Patterson SG 34-27	PR
425029	WELL	PR	09/13/2012	GW	045-21029	Patterson SG 334-27	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 4/6/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Patterson /SG 24-27, Location #424971 in Mesa County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #3385, #3386 and #3387. No form of tracking control at entrance to location. See photo #3388 with a corrective action date of 4/21/21.

- 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.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Battery sign located at separators and not the tank battery		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ 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	# 16		
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:	All wells on Plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	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:	424993	Type:	WELL	API Number:	045-21001	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	424994	Type:	WELL	API Number:	045-21002	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	424995	Type:	WELL	API Number:	045-21003	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	424997	Type:	WELL	API Number:	045-21005	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	424999	Type:	WELL	API Number:	045-21007	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425000	Type:	WELL	API Number:	045-21008	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425005	Type:	WELL	API Number:	045-21013	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425009	Type:	WELL	API Number:	045-21017	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	425010	Type:	WELL	API Number:	045-21018	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425016	Type:	WELL	API Number:	045-21020	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425017	Type:	WELL	API Number:	045-21021	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425018	Type:	WELL	API Number:	045-21022	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425023	Type:	WELL	API Number:	045-21024	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425024	Type:	WELL	API Number:	045-21025	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425025	Type:	WELL	API Number:	045-21026	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	425029	Type:	WELL	API Number:	045-21029	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
		Ditches				
Other	Fail					No form of tracking control
		Culverts				
		Berms				
Gravel						By wellleads
Ditches						
Compaction	Fail					Location lacks stabilization
		Gravel				
Sediment Traps						
Berms						

Comment: [Location lacks stabilization. See photo #3385, #3386 and #3387. No form of tracking control at entrance to location. See photo #3388.](#)

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

Date: 04/21/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Storm water for corrective actions.	depaoloc	04/06/2021

Attached Documents

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

Document Num	Description	URL
402651045	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5396676
699802876	Photos for Insp. #699802875	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5396674