

**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: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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 |
|-----------------|-------|------------------------------------|---------|
| , TEP | | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

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 | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| 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 | 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: 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: Ancillary equipment | # 1 | | | |
| Comment: | Chemical tank by wellhead | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 12 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 12 | | | |
| Comment: | All wells on plunger lift | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 6 | | | |
| 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 | | |
|--------|----|--|--|

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

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301834 | Type: | WELL | API Number: | 045-18301 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301835 | Type: | WELL | API Number: | 045-18302 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301848 | Type: | WELL | API Number: | 045-18307 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301849 | Type: | WELL | API Number: | 045-18308 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------------------------------|
| Sediment Traps | | | | | | |
| | | Gravel | | | | |
| Compaction | Fail | | | | | Location lacks stabilization |
| | | Sediment Traps | | | | |
| Berms | | | | | | |
| Ditches | | | | | | |
| | | Culverts | | | | |
| Other | Fail | | | | | No form of tracking control |
| | | Berms | | | | |
| | | Compaction | Fail | | | Access road lacks stabilization |
| | | Ditches | | | | |
| Gravel | | | | | | By wellheads |

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 |
|--------------|-----------------------------|---|
| 402654089 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399439 |
| 699802894 | Photos for Insp. #699802892 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399435 |