

**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:

07/09/2021

Submitted Date:

07/09/2021

Document Number:

699803377

FIELD INSPECTION FORM

Loc ID 335233 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:

- 32 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
263977	WELL	PR	11/01/2015	GW	045-08166	FEDERAL PA 32-27	PR
263978	WELL	PR	11/01/2018	GW	045-08167	FEDERAL PA 42-27	PR
276799	WELL	PR	11/01/2015	GW	045-10526	FEDERAL PA 342-27	PR
276800	WELL	PR	11/01/2015	GW	045-10525	FEDERAL PA 442-27	PR
435150	WELL	PR	07/30/2015	OW	045-22237	FEDERAL PA 441-27	PR
435151	WELL	PR	08/01/2015	SI	045-22238	FEDERAL PA 341-27	PR
435152	WELL	PR	08/01/2015	SI	045-22239	FEDERAL PA 41-27	PR
435153	WELL	PR	08/01/2015	SI	045-22240	FEDERAL PA 332-27	PR
435154	WELL	PR	07/30/2015	OG	045-22241	FEDERAL PA 431-27	PR
435155	WELL	PR	08/01/2015	SI	045-22242	FEDERAL PA 31-27	PR
435156	WELL	PR	08/01/2015	SI	045-22243	FEDERAL PA 331-27	PR
435157	WELL	PR	07/30/2015	OW	045-22244	FEDERAL PA 541-27	PR
436088	WELL	PR	08/01/2015	SI	045-22336	FEDERAL PA 333-27	PR
436091	WELL	PR	08/01/2015	SI	045-22338	FEDERAL PA 433-27	PR
436093	WELL	PR	07/30/2015	OW	045-22339	FEDERAL PA 444-27	PR

General Comment:

COGCC Inspection Report Summary

On Friday 7/9/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC DOE /2-W-27, Location #334073 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Wellhead sign weathered and not legible with a corrective date 9/9/21.
- 2) Stained soils at wellhead with a corrective action date of 7/24/21.

- The Location is located in a high priority habitat area. Additionally all drainages contribute to the Colorado River.

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

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead sign weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	09/09/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soils at wellhead.		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed. Remove and properly dispose of stained soils.	Date:	07/24/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Other	# 2		
Comment:	Line heaters		
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	DOE-2-w-27 Injection well		
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:	Pressure transducers located on braden head. All braden head valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:			Date:

Tanks and Berms:

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	263977	Type:	WELL	API Number:	045-08166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	263978	Type:	WELL	API Number:	045-08167	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276799	Type:	WELL	API Number:	045-10526	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	276800	Type:	WELL	API Number:	045-10525	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435150	Type:	WELL	API Number:	045-22237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435151	Type:	WELL	API Number:	045-22238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435152	Type:	WELL	API Number:	045-22239	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	435153	Type:	WELL	API Number:	045-22240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>435154</u>	Type: <u>WELL</u>	API Number: <u>045-22241</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>435155</u>	Type: <u>WELL</u>	API Number: <u>045-22242</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>435156</u>	Type: <u>WELL</u>	API Number: <u>045-22243</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>435157</u>	Type: <u>WELL</u>	API Number: <u>045-22244</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>436088</u>	Type: <u>WELL</u>	API Number: <u>045-22336</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>436091</u>	Type: <u>WELL</u>	API Number: <u>045-22338</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>436093</u>	Type: <u>WELL</u>	API Number: <u>045-22339</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				
		Berms				
Gravel						
		Sediment Traps				
		Compaction				
Ditches						
Compaction						
Sediment Traps						
		Check Dams				
				Material Handling And Spill Prevention		Chemical tank by wellheads.
Berms						
		Ditches				

Comment: Location appears to have some gravel throughout with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Markers and housekeeping for corrective actions.	depaoloc	07/09/2021

Attached Documents

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

Document Num	Description	URL
402745716	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5477475
699803378	Photos for Insp. #699803377	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5477467