

**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:

12/09/2022

Submitted Date:

12/12/2022

Document Number:

699805312**FIELD INSPECTION FORM**
 Loc ID 335526 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**32 Number of Comments2 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	
Ramsey, Scott		scott.ramsey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297253	WELL	PR	09/18/2009	GW	045-16357	GGU JOLLEY 13D-21-691	PR
297270	WELL	PR	09/14/2009	GW	045-16370	GGU JOLLEY 13A-21-691	PR
297271	WELL	PR	09/14/2009	GW	045-16371	GGU JOLLEY 13B-21-691	PR
297272	WELL	PR	09/14/2009	GW	045-16372	GGU JOLLEY 13C-21-691	PR
297273	WELL	PR	08/31/2009	GW	045-16373	GGU JOLLEY 14A-21-691	PR
297274	WELL	PR	08/31/2009	GW	045-16374	GGU JOLLEY 14B-21-691	PR
297275	WELL	PR	08/31/2009	GW	045-16375	GGU JOLLEY 14C-21-691	PR
297276	WELL	PR	08/31/2009	GW	045-16376	GGU JOLLEY 14D-21-691	PR
299802	WELL	PR	08/05/2009	GW	045-17749	GGU JOLLEY FEDERAL 21C-28-691	PR
299803	WELL	PR	08/05/2009	GW	045-17750	GGU JOLLEY FEDERAL 21A-28-691	PR
299804	WELL	PR	10/23/2009	GW	045-17751	GGU JOLLEY FEDERAL 21B-28-691	PR
299805	WELL	PR	03/02/2017	GW	045-17752	GGU JOLLEY FEDERAL 21D-28-691	PR
299806	WELL	PR	06/26/2009	GW	045-17753	GGU JOLLEY FEDERAL 11B-28-691	PR
299807	WELL	PR	05/08/2012	GW	045-17754	GGU JOLLEY FEDERAL 11A-28-691	PR
299808	WELL	PR	06/22/2009	GW	045-17755	GGU JOLLEY FEDERAL 11C-28-691	PR

299809	WELL	PR	06/17/2009	GW	045-17756	GGU JOLLEY FEDERAL 11D-28-691	PR
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General Comment:

COGCC Inspection Report Summary

On Wednesday 12/7/22 at approximately 12:00 hours, Inspector Scott Ramsey and I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GGU JOLLEY-66S91W /21SWSW.

Location #335526 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Unused equipment with a corrective action date of 1/9/23.
- 2) Multiple gauge hatches leaking with a corrective action date of 12/14/22.

- 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.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separators labeled		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.	Date:	01/09/2023

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:	Livestock panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment: Chemical tank			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
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:	
Type: Emission Control Device	# 1		
Comment: Refer to Housekeeping for corrective actions.			
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Centralized containment					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	500 BBLs	HEATED STEEL AST		
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate
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Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:	Refer to housekeeping for corrective actions.	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	297253	Type:	WELL	API Number:	045-16357	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297270	Type:	WELL	API Number:	045-16370	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297271	Type:	WELL	API Number:	045-16371	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297272	Type:	WELL	API Number:	045-16372	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297273	Type:	WELL	API Number:	045-16373	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297274	Type:	WELL	API Number:	045-16374	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297275	Type:	WELL	API Number:	045-16375	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297276	Type:	WELL	API Number:	045-16376	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	299802	Type:	WELL	API Number:	045-17749	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299803	Type:	WELL	API Number:	045-17750	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299804	Type:	WELL	API Number:	045-17751	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299805	Type:	WELL	API Number:	045-17752	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299806	Type:	WELL	API Number:	045-17753	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299807	Type:	WELL	API Number:	045-17754	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299808	Type:	WELL	API Number:	045-17755	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	299809	Type:	WELL	API Number:	045-17756	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
		Berms				
Compaction						
Berms						
		Gravel				
Gravel						
Ditches						
Sediment Traps						
		Sediment Traps				
		Compaction				
		Ditches				

Comment: [Limited Storm water inspection due to location being covered with snow.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: Calm Speed: 2 (mph) Direction From: West Weather: Mostly Temperature: (F)Assisting Staff Scott Ramsey Camera #: _____☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
12:00	PM	12:30	PM

Equipment

Comment: Multiple gauge hatches leaking.Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed.Date: 12/14/2022**COGCC Comments**

Comment	User	Date
<u>Refer to Housekeeping and OGIS for corrective actions.</u>	depaoloc	12/09/2022

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

Document Num	Description	URL
403256685	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940775
699805313	Photos for Insp. #699805312	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940768
699805314	OGIS of location #335526 Tank battery gauge hatch	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940769