

**FORM
INSP**

Rev
X/15

**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:

01/21/2021

Submitted Date:

01/21/2021

Document Number:

699802457

FIELD INSPECTION FORM

Loc ID 334731 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
0 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
292364	WELL	PR	09/20/2007	GW	045-14706	HENRY PA 23-3	PR
292366	WELL	PR	09/20/2007	GW	045-14707	HENRY PA 24-3	PR
292367	WELL	PR	09/20/2007	GW	045-14708	HENRY PA 13-3	PR
292368	WELL	PR	09/20/2007	GW	045-14705	HENRY PA 14-3	PR
298019	WELL	PR	08/28/2008	GW	045-17028	HENRY PA 424-3	PR
298020	WELL	PR	08/28/2008	GW	045-17029	HENRY PA 34-3	PR
298021	WELL	PR	08/28/2008	GW	045-17030	HENRY PA 43-4	PR
298022	WELL	PR	08/28/2008	GW	045-17031	HENRY PA 33-3	PR
298023	WELL	PR	08/28/2008	GW	045-17032	HENRY PA 314-3	PR
298027	WELL	PR	08/28/2008	GW	045-17033	HENRY PA 414-3	PR
298028	WELL	PR	08/28/2008	GW	045-17034	HENRY PA 514-3	PR
298029	WELL	PR	08/28/2008	GW	045-17035	HENRY PA 522-3	PR
298030	WELL	PR	08/28/2008	GW	045-17036	HENRY PA 323-3	PR
298031	WELL	PR	08/28/2008	GW	045-17037	HENRY PA 513-3	PR
298032	WELL	PR	08/28/2008	GW	045-17038	HENRY PA 413-3	PR
298033	WELL	PR	08/28/2008	GW	045-17039	HENRY 313-3	PR
298034	WELL	PR	08/28/2008	GW	045-17040	HENRY PA 423-3	PR
298035	WELL	PR	08/28/2008	GW	045-17041	HENRY PA 523-3	PR
298036	WELL	PR	08/28/2008	GW	045-17042	HENRY PA 623-3	PR
298037	WELL	PR	08/28/2008	GW	045-17043	HENRY PA 324-3	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 1/21/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC HENRY67S95W /3SWNW, Location #334731 in Garfield County Colorado.

While there, I observed normal production operations.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks by wellheads		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	No form of pressure monitoring located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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:	292364	Type:	WELL	API Number:	045-14706	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	292366	Type:	WELL	API Number:	045-14707	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	292367	Type:	WELL	API Number:	045-14708	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	292368	Type:	WELL	API Number:	045-14705	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298019	Type:	WELL	API Number:	045-17028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298020	Type:	WELL	API Number:	045-17029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298021	Type:	WELL	API Number:	045-17030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	298022	Type:	WELL	API Number:	045-17031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: 298023	Type: WELL	API Number: 045-17032	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298027	Type: WELL	API Number: 045-17033	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298028	Type: WELL	API Number: 045-17034	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298029	Type: WELL	API Number: 045-17035	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298030	Type: WELL	API Number: 045-17036	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298031	Type: WELL	API Number: 045-17037	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298032	Type: WELL	API Number: 045-17038	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:
Facility ID: 298033	Type: WELL	API Number: 045-17039	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing				
Corrective Action:				Date:

Facility ID: 298034	Type: WELL	API Number: 045-17040	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 298035	Type: WELL	API Number: 045-17041	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 298036	Type: WELL	API Number: 045-17042	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 298037	Type: WELL	API Number: 045-17043	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
		Gravel				
Ditches						
Gravel						
		Sediment Traps				
		Culverts				
Berms						
		Ditches				
		Berms				
Culverts						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
699802458	Photos for Insp. #699802457	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335178