

**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:

02/10/2021

Submitted Date:

02/10/2021

Document Number:

699802583

FIELD INSPECTION FORM

Loc ID 335032 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:

- 26 Number of Comments
- 1 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
295119	WELL	PR	01/31/2009	GW	045-15654	FEDERAL PA 11-1	PR
295120	WELL	PR	01/18/2009	GW	045-15655	FEDERAL PA 412-1	PR
295121	WELL	PR	01/18/2009	GW	045-15656	FEDERAL PA 312-1	PR
295122	WELL	PR	01/18/2009	GW	045-15657	FEDERAL PA 22-1	PR
295123	WELL	PR	01/18/2009	GW	045-15658	FEDERAL PA 322-1	PR
295124	WELL	PR	01/18/2009	GW	045-15659	FEDERAL PA 422-1	PR
295125	WELL	PR	01/31/2009	GW	045-15660	FEDERAL PA 411-1	PR
295126	WELL	PR	06/30/2009	GW	045-15661	FEDERAL PA 311-1	PR
295127	WELL	PR	01/18/2009	GW	045-15662	FEDERAL PA 321-1	PR
295128	WELL	PR	01/31/2009	GW	045-15663	FEDERAL PA 21-1	PR
295129	WELL	PR	01/18/2009	GW	045-15664	FEDERAL PA 421-1	PR
295130	WELL	PR	01/18/2009	GW	045-15665	FEDERAL PA 511-1	PR
295131	WELL	PR	01/18/2009	GW	045-15666	FEDERAL PA 12-1	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 2/10/21 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S95W /1NWNW, Location #335032 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple wellhead signs weathered and not legible. See photo #2875 and #2876 with a corrective action date of 3/10/21.

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:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Chmeical tanks		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellhead signs weathered and not legible. See photo #2875 and #2876		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	03/10/2021
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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: Gas Meter Run	# 13		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:	No form of pressure monitoring located on braden heads. All braden head valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	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:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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:	Centralized containment			
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	295119	Type:	WELL	API Number:	045-15654	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295120	Type:	WELL	API Number:	045-15655	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295121	Type:	WELL	API Number:	045-15656	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295122	Type:	WELL	API Number:	045-15657	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295123	Type:	WELL	API Number:	045-15658	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295124	Type:	WELL	API Number:	045-15659	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295125	Type:	WELL	API Number:	045-15660	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	295126	Type:	WELL	API Number:	045-15661	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID: <u>295127</u>	Type: <u>WELL</u>	API Number: <u>045-15662</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>295128</u>	Type: <u>WELL</u>	API Number: <u>045-15663</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>295129</u>	Type: <u>WELL</u>	API Number: <u>045-15664</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>295130</u>	Type: <u>WELL</u>	API Number: <u>045-15665</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>295131</u>	Type: <u>WELL</u>	API Number: <u>045-15666</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
		Berms				
		Sediment Traps				
Gravel						
		Gravel				
		Culverts				
Ditches						
Berms						
		Compaction				
Compaction						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
This inspection was conducted simultaneously with Inspection #699802585 due to the location being a duel lease.	depaoloc	02/10/2021

Attached Documents

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

Document Num	Description	URL
699802584	Photos for Insp. #699802583	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5350090