

**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:

699802891

FIELD INSPECTION FORM

Loc ID 383329 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:

- 35 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 301762 | WELL | PR | 05/31/2010 | GW | 045-18263 | MAHAFFEY PA 414-25 | PR |
| 301763 | WELL | PR | 05/31/2010 | GW | 045-18264 | MAHAFFEY PA 314-25 | PR |
| 301764 | WELL | PR | 05/31/2010 | GW | 045-18265 | MAHAFFEY PA 14-25 | PR |
| 301765 | WELL | PR | 02/16/2011 | GW | 045-18266 | MAHAFFEY PA 524-25 | PR |
| 301766 | WELL | PR | 07/31/2010 | GW | 045-18267 | MAHAFFEY PA 424-25 | PR |
| 301767 | WELL | PR | 05/31/2010 | GW | 045-18268 | MAHAFFEY PA 324-25 | PR |
| 301768 | WELL | PR | 05/31/2010 | GW | 045-18269 | MAHAFFEY PA 11-36 | PR |
| 301769 | WELL | PR | 05/31/2010 | GW | 045-18270 | MAHAFFEY PA 311-36 | PR |
| 301770 | WELL | PR | 05/31/2010 | GW | 045-18271 | MAHAFFEY PA 411-36 | PR |
| 301771 | WELL | PR | 05/31/2010 | GW | 045-18272 | MAHAFFEY PA 12-36 | PR |
| 301772 | WELL | PR | 05/31/2010 | GW | 045-18273 | MAHAFFEY PA 312-36 | PR |
| 301773 | WELL | PR | 01/01/2012 | GW | 045-18274 | MAHAFFEY PA 21-36 | PR |
| 301774 | WELL | PR | 05/31/2010 | GW | 045-18275 | MAHAFFEY PA 321-36 | PR |
| 301775 | WELL | PR | 05/31/2010 | GW | 045-18276 | MAHAFFEY PA 421-36 | PR |
| 301776 | WELL | PR | 05/31/2010 | GW | 045-18277 | MAHAFFEY PA 22-36 | PR |
| 301777 | WELL | PR | 05/31/2010 | GW | 045-18278 | MAHAFFEY PA 322-36 | PR |

General Comment:

COGCC Inspection Report Summary

On Thursday 4/8/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MAHAFFEY-66S95W /36NWNW, Location #383329 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed:

1) Location lacks stabilization. See photo #3429 and #3430. No form of tracking control at entrance to location. See photo #3431 with a corrective action date of 4/23/21.

- 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.

| Location | | | |
|--|--|--------|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Wellhead signs weathered but are still legible | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery sign weathered but is still legible | | |
| Corrective Action: | | Date: | |
| 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: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 16 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 16 | | |
| Comment: | Pressure transducers located on all braden heads. All braden head valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 16 | | |
| Comment: | All meter runs have been calibrated in the last year. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tanks by wellheads | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| 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: |

| 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 Sufficent | Base Sufficent | 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: | 301762 | Type: | WELL | API Number: | 045-18263 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301763 | Type: | WELL | API Number: | 045-18264 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301764 | Type: | WELL | API Number: | 045-18265 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301765 | Type: | WELL | API Number: | 045-18266 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301766 | Type: | WELL | API Number: | 045-18267 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301767 | Type: | WELL | API Number: | 045-18268 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301768 | Type: | WELL | API Number: | 045-18269 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301769 | Type: | WELL | API Number: | 045-18270 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 301770 | Type: WELL | API Number: 045-18271 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 301771 | Type: WELL | API Number: 045-18272 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 301772 | Type: WELL | API Number: 045-18273 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 301773 | Type: WELL | API Number: 045-18274 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 301774 | Type: WELL | API Number: 045-18275 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 301775 | Type: WELL | API Number: 045-18276 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 301776 | Type: WELL | API Number: 045-18277 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 301777 | Type: WELL | API Number: 045-18278 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------------------------|
| | | Ditches | | | | |
| | | Gravel | | | | |
| Sediment Traps | | | | | | |
| Compaction | Fail | | | | | Location lacks stabilization. |
| | | Berms | | | | |
| | | Sediment Traps | | | | |
| Gravel | | | | | | By welhead |
| Ditches | | | | | | |
| Berms | | | | | | |
| Other | Fail | | | | | No form of tracking control |
| | | Culverts | | | | |

Comment: Location lacks stabilization. See photo #3429 and #3430. No form of tracking control at entrance to location. See photo #3431.

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 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 |
|--------------|-----------------------------|---|
| 402654088 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399438 |
| 699802893 | Photos for Insp. #699802891 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399434 |