

**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:

12/08/2022

Submitted Date:

12/09/2022

Document Number:

699805303

FIELD INSPECTION FORM

Loc ID 414522 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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 36 Number of Comments
- 3 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 |
|-----------------|-------|------------------------------------|---------|
| Ramsey, Scott | | scott.ramsey@state.co.us | |
| , 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 415055 | WELL | PR | 06/01/2021 | GW | 045-18949 | JOLLEY 21A-20-691 | PR |
| 415056 | WELL | PR | 08/26/2010 | GW | 045-18950 | JOLLEY FED 11A-20-691 | PR |
| 415057 | WELL | PR | 10/05/2010 | GW | 045-18951 | JOLLEY FED 11C-20-691 | PR |
| 415064 | WELL | PR | 09/02/2010 | GW | 045-18952 | JOLLEY FED 22B-20-691 | PR |
| 415069 | WELL | PR | 08/14/2010 | GW | 045-18953 | JOLLEY FED 12D-20-691 | PR |
| 415072 | WELL | PR | 09/02/2010 | GW | 045-18954 | JOLLEY FED 12A-20-691 | PR |
| 415073 | WELL | PR | 09/02/2010 | GW | 045-18955 | JOLLEY FED 12B-20-691 | PR |
| 415075 | WELL | PR | 10/05/2010 | GW | 045-18956 | JOLLEY 21D-20-691 | PR |
| 415076 | WELL | PR | 10/05/2010 | GW | 045-18957 | JOLLEY FED 11D-20-691 | PR |
| 415084 | WELL | PR | 08/12/2010 | GW | 045-18958 | JOLLEY FED 12C-20-691 | PR |
| 415085 | WELL | PR | 08/14/2010 | GW | 045-18959 | JOLLEY FED 11B-20-691 | PR |
| 415086 | WELL | PR | 07/21/2010 | GW | 045-18960 | JOLLEY 21B-20-691 | PR |
| 415087 | WELL | PR | 09/02/2010 | GW | 045-18961 | JOLLEY FED 22A-20-691 | PR |
| 415090 | WELL | PR | 10/05/2010 | GW | 045-18962 | JOLLEY 21C-20-691 | PR |
| 415091 | WELL | PR | 07/21/2010 | GW | 045-18963 | JOLLEY FED 22C-20-691 | PR |
| 415092 | WELL | PR | 08/27/2010 | GW | 045-18964 | JOLLEY FED 22D-20-691 | PR |

General Comment:

COGCC Inspection Report Summary

On Wednesday 12/7/22 at approximately 10:00 hours, Inspector Scott Ramsey and I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC JOLLEY FED (MDP PAD#12) /22D-20-691. Location #414522 in Garfield County Colorado.

-Refer to document #700704042 inspection conducted on 3/31/22. Previous corrective actions have not been completed.

-Refer to document #403015963 for operator's response.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Stored equipment with a previous corrective action date of 5/13/22.
- 2) Multiple places with unused equipment with a corrective action date of 12/15/22.
- 3) Multiple gauge hatches and PRV 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.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|--------------------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Separator glycol baths labeled | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

| Good Housekeeping: | | | |
|---------------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Multiple places with unused equipment. | | |
| Corrective Action: | The storage of equipment not necessary for use on location is prohibited. | Date: | 12/15/2022 |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored equipment. | | |
| Corrective Action: | The storage of equipment not necessary for use on location is prohibited. | Date: | 05/13/2022 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|------------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |

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

| Equipment: | | | corrective date |
|-----------------------------------|---|--|-----------------|
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 14 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 16 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 16 | | |
| Comment: | Taylor plugs located on braden head. All braden head valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | Refer to housekeeping for corrective actions | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Line heater | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 6 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 5 | 500 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 | 5 | 500 BBLs | HEATED STEEL AST | | , | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Paint | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| Berms | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Other | Adequate | Walls Sufficient | Base Sufficient | Adequate | | | |
| Comment: | | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: | |
| Venting: | | | | | | | |
| Yes/No | | | | | | | |
| Comment: | Refer to OGIS for corrective actions. | | | | | | |
| Corrective Action: | | | | | | | |
| Date: | | | | | | | |
| Flaring: | | | | | | | |
| Type | Ignitor/Combustor | | | | | | |
| Comment: | Refer to housekeeping for corrective actions. | | | | | | |
| Corrective Action: | | | | | | | |
| Date: | | | | | | | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 415055 | Type: | WELL | API Number: | 045-18949 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 415056 | Type: | WELL | API Number: | 045-18950 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 415057 | Type: | WELL | API Number: | 045-18951 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 415064 | Type: | WELL | API Number: | 045-18952 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 415069 | Type: | WELL | API Number: | 045-18953 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 415072 | Type: | WELL | API Number: | 045-18954 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 415073 | Type: | WELL | API Number: | 045-18955 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 415075 | Type: | WELL | API Number: | 045-18956 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 415076 | Type: WELL | API Number: 045-18957 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 415084 | Type: WELL | API Number: 045-18958 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 415085 | Type: WELL | API Number: 045-18959 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 415086 | Type: WELL | API Number: 045-18960 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 415087 | Type: WELL | API Number: 045-18961 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 415090 | Type: WELL | API Number: 045-18962 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 415091 | Type: WELL | API Number: 045-18963 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 415092 | Type: WELL | API Number: 045-18964 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Culverts | | | | |
| | | Compaction | | | | |
| | | Sediment Traps | | | | |
| | | Gravel | | | | |
| Ditches | | | | | | |
| | | Ditches | | | | |
| Gravel | | | | | | |
| Sediment Traps | | | | | | |
| Berms | | | | | | |
| | | Berms | | | | |
| Compaction | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

