

**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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

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

Emergency Contact Number:			
Comment:	911/970-285-9377		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		

Comment:	Livestock panels		
Corrective Action:			Date:
Type	TANK BATTERY		
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: Emission Control Device	# 1		
Comment:	Refer to housekeeping for corrective actions		
Corrective Action:			Date:
Type: Ancillary equipment	# 6		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Line heater		
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:	Taylor plugs located on braden head. All braden head valves are accessible.		
Corrective Action:			Date:

Tanks and Berms:

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:	
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:	
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				
		Gravel				
Ditches						
		Ditches				
Gravel						
Berms						
		Berms				
Compaction						
Sediment Traps						
		Sediment Traps				
		Compaction				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

