

**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:

12/09/2022

Submitted Date:

12/09/2022

Document Number:

699805310

FIELD INSPECTION FORM

Loc ID 335185 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

Findings:

18 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210958	WELL	PR	08/18/1995	CBM	045-06716	JOLLEY 20-6 1	PR
289479	WELL	PR	08/04/2009	GW	045-13772	GGU JOLLEY 44C-20-691	PR
289480	WELL	PR	06/29/2007	GW	045-13771	GGU JOLLEY 44A-20-691	PR
289777	WELL	PR	07/16/2009	GW	045-13881	GGU JOLLEY 43B-20-691	PR
289778	WELL	PR	07/07/2007	GW	045-13880	GGU JOLLEY 43D-20-691	PR

General Comment:

COGCC Inspection Report Summary
 On Wednesday 12/7/22 at approximately 11:00 hours, Inspector Scott Ramsey and I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC JOLLEY 20-6-66S91W /20SESE. Location #335185 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

1) Tank label weathered and not legible with a corrective action date of 1/9/23.
 2) Unused equipment with a corrective action date of 1/9/23.

- 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separators labeled.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label weathered and not legible.		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	01/09/2023

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused equipment.		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.	Date:	01/09/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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:	Livestock panels		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Horizontal Heated Separator	# 5	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 5	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	Refer to Housekeeping for corrective actions.	
Corrective Action:		Date:
Type: Bradenhead	# 5	
Comment:	aylor 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	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	Ignitor/Combustor	
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Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>210958</u>	Type:	<u>WELL</u>	API Number:	<u>045-06716</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>289479</u>	Type:	<u>WELL</u>	API Number:	<u>045-13772</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>289480</u>	Type:	<u>WELL</u>	API Number:	<u>045-13771</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>289777</u>	Type:	<u>WELL</u>	API Number:	<u>045-13881</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>289778</u>	Type:	<u>WELL</u>	API Number:	<u>045-13880</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
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
Ditches						
Compaction						
Gravel						
		Compaction				
		Berms				
		Check Dams				
Check Dams						
Berms						
		Ditches				
		Culverts				

Comment: [Limited Storm inspection due to snow covering location.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to Signs/Markers and housekeeping for corrective actions.	depaoloc	12/09/2022

Attached Documents

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

Document Num	Description	URL
403256684	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940774
699805311	Photos for Insp. #699805310	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5940767