

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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
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
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	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Wellhead signs weathered but are still legible		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign weathered but is still legible		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	_____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume			
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In Containment: No

Comment: ☐ 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: Plunger Lift	# 16				
Comment:	All wells on plunger lift				
Corrective Action:				Date:	
Type: Bird Protectors	# 8				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 16				
Comment:	Pressure transducers located on all braden heads. All braden head valves are accessible.				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tanks by wellheads				
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:	

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

Facility ID:	301770	Type:	WELL	API Number:	045-18271	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301771	Type:	WELL	API Number:	045-18272	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301772	Type:	WELL	API Number:	045-18273	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301773	Type:	WELL	API Number:	045-18274	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301774	Type:	WELL	API Number:	045-18275	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301775	Type:	WELL	API Number:	045-18276	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301776	Type:	WELL	API Number:	045-18277	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301777	Type:	WELL	API Number:	045-18278	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			

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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						
Berms						
Compaction	Fail					Location lacks stabilization.
Ditches						
		Berms				
Gravel						By wellhead
		Culverts				
		Sediment Traps				
Other	Fail					No form of tracking control

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
699802893	Photos for Insp. #699802891	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5399434