

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/05/2021

Submitted Date:

04/06/2021

Document Number:

700702530

FIELD INSPECTION FORM

 Loc ID 383332 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num:
Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: PO BOX 370
 City: PARACHUTE State: CO Zip: 81635
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 18 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 | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 301826 | WELL | PR | 04/16/2011 | GW | 045-18293 | Mahaffey PA 344-25 | PR |
| 301827 | WELL | PR | 04/16/2011 | GW | 045-18294 | Mahaffey PA 44-25 | PR |
| 301828 | WELL | PR | 04/16/2011 | GW | 045-18295 | Mahaffey PA 543-25 | PR |
| 301829 | WELL | PR | 04/16/2011 | GW | 045-18296 | Mahaffey PA 443-25 | PR |
| 301830 | WELL | PR | 04/16/2011 | GW | 045-18297 | Mahaffey PA 343-25 | PR |
| 301831 | WELL | PR | 04/16/2011 | GW | 045-18298 | Mahaffey PA 43-25 | PR |
| 301832 | WELL | PR | 02/28/2011 | GW | 045-18299 | Mahaffey PA 534-25 | PR |
| 301833 | WELL | PR | 04/16/2011 | GW | 045-18300 | Mahaffey PA 434-25 | PR |
| 301834 | WELL | PR | 04/16/2011 | GW | 045-18301 | Mahaffey PA 334-25 | PR |
| 301835 | WELL | PR | 11/15/2010 | GW | 045-18302 | Mahaffey PA 34-25 | PR |
| 301848 | WELL | PR | 04/16/2011 | GW | 045-18307 | Mahaffey PA 544-25 | PR |
| 301849 | WELL | PR | 10/07/2011 | GW | 045-18308 | Mahaffey PA 444-25 | PR |

General Comment:**COGCC Inspection Report Summary**

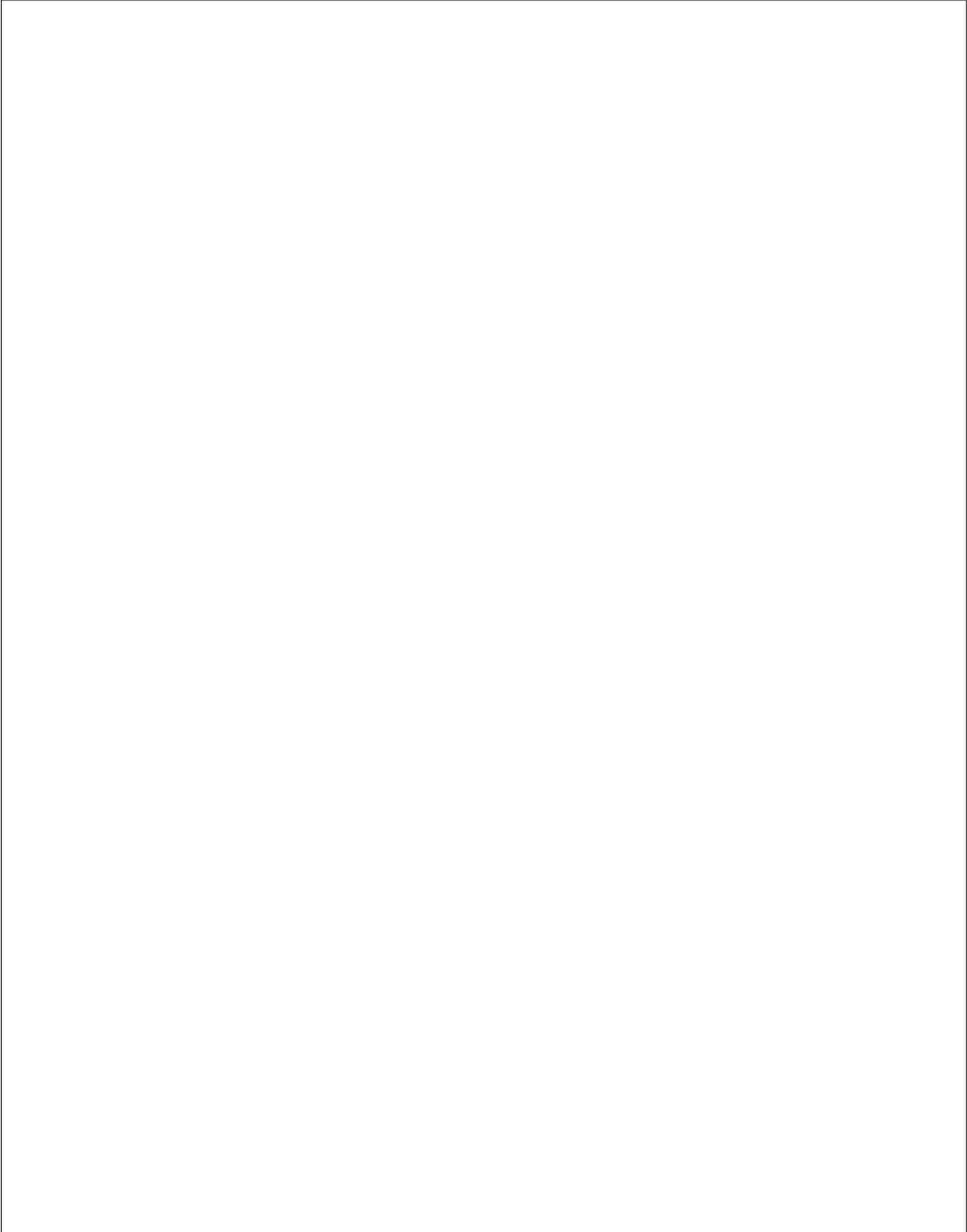
On Monday 4/5/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at TEP PA24-25, at Location # 383332 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Also within close proximity to 317.B. area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for tracking pad.

During this inspection the following possible compliance issues were observed:

1. Location and access road show signs of lack of stabilization/compaction
Refer to photograph of observed compliance issue.

A follow up on this site inspection will 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: | see stormwater | | |
| Corrective Action | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------|--|-------|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|-----|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|--------|--|-------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--------------|--|-------|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|-----------|-------|--|
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 12 | | |
| Comment: | Braden heads have telemetry for monitoring. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | chemical tanks at well heads in plastic containments | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 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: | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 2 | 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 | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301826 | Type: | WELL | API Number: | 045-18293 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301827 | Type: | WELL | API Number: | 045-18294 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301828 | Type: | WELL | API Number: | 045-18295 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301829 | Type: | WELL | API Number: | 045-18296 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301830 | Type: | WELL | API Number: | 045-18297 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301831 | Type: | WELL | API Number: | 045-18298 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301832 | Type: | WELL | API Number: | 045-18299 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 301833 | Type: | WELL | API Number: | 045-18300 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>301834</u> | Type: <u>WELL</u> | API Number: <u>045-18301</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>producing</u> | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>301835</u> | Type: <u>WELL</u> | API Number: <u>045-18302</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>producing</u> | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>301848</u> | Type: <u>WELL</u> | API Number: <u>045-18307</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: | <u>producing</u> | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>301849</u> | Type: <u>WELL</u> | API Number: <u>045-18308</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| 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 | | | | | | |
| | | Culverts | | | | |
| | | Compaction | Fail | | | |
| | | Ditches | | | | |
| Compaction | Fail | | | | | |
| Berms | | | | | | |

Comment: [This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Also within close proximity to 317.B. area. Operator \(TERRA\) has provided there Piceance Basin Storm water Manual of BMP's \(SC-4\) for tracking pad.](#)
[1. Location and access road show signs of lack of stabilization/compaction](#)

Corrective Action: [Install or repair required BMPs](#)

Date: 05/06/2021

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402649485 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395353 |
| 700702534 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5395349 |