

**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:

03/16/2022

Submitted Date:

03/18/2022

Document Number:

699804270

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 335106 | 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: 40 Number of Comments 2 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 |
| , TEP | | COGCCInspectionReports@terraep.com | |

| Inspected Facilities: | | | | | | | |
|------------------------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 285878 | WELL | PR | 04/27/2007 | GW | 045-12579 | NAUGLE RWF 311-30 | PR |
| 285879 | WELL | PR | 01/29/2007 | GW | 045-12578 | NAUGLE PA 342-25 | PR |
| 285880 | WELL | PR | 11/01/2018 | GW | 045-12577 | NAUGLE PA 341-25 | PR |
| 285881 | WELL | PR | 04/27/2007 | GW | 045-12576 | NAUGLE RWF 412-30 | PR |
| 287048 | WELL | PR | 06/12/2007 | GW | 045-12846 | NAUGLE PA 41-25 | PR |
| 287049 | WELL | PR | 06/12/2007 | GW | 045-12845 | NAUGLE PA 441-25 | PR |
| 287050 | WELL | PR | 06/12/2007 | GW | 045-12844 | NAUGLE PA 541-25 | PR |
| 287051 | WELL | PR | 05/31/2008 | GW | 045-12843 | NAUGLE PA 42-25 | PR |
| 287052 | WELL | PR | 06/12/2007 | GW | 045-12842 | NAUGLE RWF 411-30 | PR |
| 287053 | WELL | PR | 06/30/2008 | GW | 045-12841 | NAUGLE RWF 11-30 | PR |
| 287054 | WELL | PR | 06/12/2007 | GW | 045-12840 | NAUGLE RWF 12-30 | PR |
| 287055 | WELL | PR | 06/12/2007 | GW | 045-12839 | NAUGLE RWF 312-30 | PR |
| 287056 | WELL | PR | 06/30/2008 | GW | 045-12838 | NAUGLE RWF 21-30 | PR |
| 287057 | WELL | PR | 08/20/2008 | GW | 045-12837 | NAUGLE RWF 321-30 | PR |
| 287058 | WELL | PR | 07/17/2007 | GW | 045-12836 | NAUGLE RWF 22-30 | PR |
| 287059 | WELL | PR | 06/12/2007 | GW | 045-12835 | NAUGLE RWF 421-30 | PR |
| 287097 | WELL | PR | 06/12/2007 | GW | 045-12887 | NAUGLE RWF 422-30 | PR |
| 287098 | WELL | PR | 06/12/2007 | GW | 045-12870 | NAUGLE RWF 322-30 | PR |
| 287099 | WELL | PR | 06/12/2007 | GW | 045-12869 | NAUGLE RWF 512-30 | PR |
| 287100 | WELL | PR | 06/15/2007 | GW | 045-12868 | NAUGLE RWF 521-30 | PR |
| 292163 | WELL | PR | 09/06/2007 | GW | 045-14613 | NAUGLE PA 542-25 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|------------------|----|
| 292164 | WELL | PR | 09/06/2007 | GW | 045-14612 | NAUGLE PA 442-25 | PR |
|--------|------|----|------------|----|-----------|------------------|----|

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/16/22 at approximately 15:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC NAUGLE-66S95W /25NENE. Location #335106 in Garfield County Colorado.

-No form 4 on record. Refer to COGCC data base.

-Refer to Document #402969385 submitted on 3/1/22 for operator's response to FIR #699804184. Operator stated that "All staging areas have been discussed with, and approved by the respective land owners". Additionally the operator referred to the pipeline as "an upgraded water line that is necessary to support TEP's oil and gas operations".

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- 1) Multiple places with equipment and stored supplies on location with a corrective action date of 4/16/22.
- 2) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a corrective action date of 3/31/21.

- 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

Overall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|------------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Multiple places with equipment and stored supplies on location. | | |
| Corrective Action: | The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, Chemicals, drums, totes, Containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited. | | Date: 04/16/2022 |

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 | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |

| | | | |
|---|------|-----------------|--|
| Corrective Action: | | Date: | |
| Equipment: | | corrective date | |
| Type: Bird Protectors | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 20 | | |
| Comment: All wells on plunger lift | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 2 | | |
| Comment: No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 20 | | |
| Comment: No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 2 | | |
| Comment: All wells on plunger lift | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 200 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

| <u>Berms</u> | | | | | | |
|----------------------------------|----------|---------------------|---------------------|-------------|--------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: Centralized containment | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: Centralized containment | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

| Inspected Facilities | | | | |
|-----------------------|-----------|-------|------|---|
| Facility ID: | 285878 | Type: | WELL | API Number: 045-12579 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 285879 | Type: | WELL | API Number: 045-12578 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 285880 | Type: | WELL | API Number: 045-12577 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 285881 | Type: | WELL | API Number: 045-12576 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 287048 | Type: | WELL | API Number: 045-12846 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 287049 | Type: | WELL | API Number: 045-12845 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 287050 | Type: | WELL | API Number: 045-12844 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |
| Facility ID: | 287051 | Type: | WELL | API Number: 045-12843 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | Date: | | |

| | | | | | | | | | |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287052 | Type: | WELL | API Number: | 045-12842 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287053 | Type: | WELL | API Number: | 045-12841 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287054 | Type: | WELL | API Number: | 045-12840 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287055 | Type: | WELL | API Number: | 045-12839 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287056 | Type: | WELL | API Number: | 045-12838 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287057 | Type: | WELL | API Number: | 045-12837 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287058 | Type: | WELL | API Number: | 045-12836 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287059 | Type: | WELL | API Number: | 045-12835 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 287097 | Type: | WELL | API Number: | 045-12887 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287098 | Type: | WELL | API Number: | 045-12870 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287099 | Type: | WELL | API Number: | 045-12869 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 287100 | Type: | WELL | API Number: | 045-12868 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 292163 | Type: | WELL | API Number: | 045-14613 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 292164 | Type: | WELL | API Number: | 045-14612 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| | | Gravel | | | | |
| Compaction | Fail | | | | | Location lacks stabilization. |
| | | Culverts | | | | |
| Sediment Traps | | | | | | |
| | | Berms | | | | |
| Ditches | | | | | | |
| | | Compaction | | | | |
| Gravel | Fail | | | | | Gravel insufficient |
| Other | Fail | | | | | Insufficient tracking BMP at entrance to location |
| Berms | | | | | | |
| | | Sediment Traps | | | | |
| | | Ditches | | | | |

Comment: [Location lacks stabilization. Insufficient tracking BMP at entrance to location.](#)Corrective Action: [Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations](#)

Date: 03/31/2022

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| Refer to House keeping and Storm water for corrective actions. | depaoloc | 03/18/2022 |

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 402989752 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5699049 |
| 699804271 | Photos for Insp. #699804270 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5699044 |