

**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:

05/09/2023

Submitted Date:

05/09/2023

Document Number:

699805586

FIELD INSPECTION FORM

Loc ID 335032 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:

- 31 Number of Comments
- 4 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 | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 295119 | WELL | PR | 01/31/2009 | GW | 045-15654 | FEDERAL PA 11-1 | PR |
| 295120 | WELL | PR | 01/18/2009 | GW | 045-15655 | FEDERAL PA 412-1 | PR |
| 295121 | WELL | PR | 01/18/2009 | GW | 045-15656 | FEDERAL PA 312-1 | PR |
| 295122 | WELL | PR | 01/18/2009 | GW | 045-15657 | FEDERAL PA 22-1 | PR |
| 295123 | WELL | PR | 01/18/2009 | GW | 045-15658 | FEDERAL PA 322-1 | PR |
| 295124 | WELL | PR | 01/18/2009 | GW | 045-15659 | FEDERAL PA 422-1 | PR |
| 295125 | WELL | PR | 01/31/2009 | GW | 045-15660 | FEDERAL PA 411-1 | PR |
| 295126 | WELL | PR | 06/30/2009 | GW | 045-15661 | FEDERAL PA 311-1 | PR |
| 295127 | WELL | PR | 01/18/2009 | GW | 045-15662 | FEDERAL PA 321-1 | PR |
| 295128 | WELL | PR | 01/31/2009 | GW | 045-15663 | FEDERAL PA 21-1 | PR |
| 295129 | WELL | PR | 01/18/2009 | GW | 045-15664 | FEDERAL PA 421-1 | PR |
| 295130 | WELL | PR | 01/18/2009 | GW | 045-15665 | FEDERAL PA 511-1 | PR |
| 295131 | WELL | PR | 01/18/2009 | GW | 045-15666 | FEDERAL PA 12-1 | PR |

General Comment:

COGCC Inspection Report Summary

On 5/9/23 at approximately 12:00 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S95W /1NWNW.
Location #335032 Garfield County Colorado
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Battery sign weathered and is no longer legible with a CA date of 6/9/23.
- 2) Multiple wellhead signs weathered and not legible with a CA date of 6/9/23.
- 3) Unused equipment with a CA date of 5/16/23.
- 4) Meter calibration card is not conspicuously post with a CA date of 5/19/23.

-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 the inspection report

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Multiple wellhead signs weathered and not legible | | |
| Corrective Action: | Operators will ensure that signs are well maintained and legible, and will replace damaged signs. | | Date: 06/09/2023 |
| Type | BATTERY | | |
| Comment: | Battery sign weathered and is no longer legible | | |
| Corrective Action: | Operators will ensure that signs are well maintained and legible, and will replace damaged signs. | | Date: 06/09/2023 |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. 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: |
| 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: 05/16/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> 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: Gas Meter Run | # 13 | | |
| Comment: | Meter calibration card is not conspicuously post. | | |
| Corrective Action: | The Operator will conspicuously post and maintain the date of the last meter calibration | | Date: 05/19/2023 |
| Type: Bradenhead | # 13 | | |
| Comment: | Taylor plugs located on braden heads. All braden head valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 13 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 4 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 13 | | |
| Comment: | All wells on plunger lift | | |
| 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 | 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: | | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: | |
| Venting: | | | | | | | |
| Yes/No | NO | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | | |
| Date: | | | | | | | |
| Flaring: | | | | | | | |
| Type | | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | | |
| Date: | | | | | | | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 295119 | Type: | WELL | API Number: | 045-15654 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295120 | Type: | WELL | API Number: | 045-15655 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295121 | Type: | WELL | API Number: | 045-15656 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295122 | Type: | WELL | API Number: | 045-15657 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295123 | Type: | WELL | API Number: | 045-15658 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295124 | Type: | WELL | API Number: | 045-15659 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295125 | Type: | WELL | API Number: | 045-15660 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 295126 | Type: | WELL | API Number: | 045-15661 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|------------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>295127</u> | Type: <u>WELL</u> | API Number: <u>045-15662</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing</u> | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>295128</u> | Type: <u>WELL</u> | API Number: <u>045-15663</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing</u> | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>295129</u> | Type: <u>WELL</u> | API Number: <u>045-15664</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing</u> | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>295130</u> | Type: <u>WELL</u> | API Number: <u>045-15665</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing</u> | | | | |
| Corrective Action: | | | | Date: |
| | | | | |
| Facility ID: <u>295131</u> | Type: <u>WELL</u> | API Number: <u>045-15666</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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Berms | | | | |
| Gravel | | | | | | |
| Ditches | | | | | | |
| Berms | | | | | | |
| | | Culverts | | | | |
| Compaction | | | | | | |
| | | Ditches | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Refer to Signs/Markers, Housekeeping and Equipment for corrective actions. | depaoloc | 05/09/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 403399379 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110119 |
| 403399425 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110130 |
| 699805587 | Photos for Insp. #699805586 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6110062 |