

**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:

12/06/2023

Submitted Date:

12/09/2023

Document Number:

708301347**FIELD INSPECTION FORM**

| Loc ID 334393 | Inspector Name: Morris, Matthew | 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 Findings: 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|---|-------------------|---|--------------|---------------------------------|-------------|-------------|------------|---------|------------------------------------|-------------|--------|------|----|------------|----|-----------|---------------------------------|----|--------|------|----|------------|----|-----------|---------------------------------|----|--------|------|----|------------|----|-----------|---------------------------------|----|--------|------|----|------------|----|-----------|---------------------------------|----|--------|------|----|------------|----|-----------|--------------------------------|----|--------|------|----|------------|----|-----------|--------------------------------|----|--------|------|----|------------|----|-----------|---------------------------------|----|--------|------|----|------------|----|-----------|---------------------------------|----|
| Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table> | | | | | Contact Name | Phone | Email | Comment | , TEP | | COGCCInspectionReports@terraep.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Name | Phone | Email | Comment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| , TEP | | COGCCInspectionReports@terraep.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr> <td>294306</td> <td>WELL</td> <td>PR</td> <td>03/31/2009</td> <td>GW</td> <td>045-15369</td> <td>SPECIALTY RESTAURANTS SG 414-26</td> <td>PR</td> </tr> <tr> <td>294307</td> <td>WELL</td> <td>PR</td> <td>03/31/2009</td> <td>GW</td> <td>045-15370</td> <td>SPECIALTY RESTAURANTS SG 314-26</td> <td>PR</td> </tr> <tr> <td>294308</td> <td>WELL</td> <td>PR</td> <td>01/11/2008</td> <td>GW</td> <td>045-15371</td> <td>SPECIALTY RESTAURANTS SG 413-26</td> <td>PR</td> </tr> <tr> <td>294309</td> <td>WELL</td> <td>PR</td> <td>03/31/2009</td> <td>GW</td> <td>045-15372</td> <td>SPECIALTY RESTAURANTS SG 514-26</td> <td>PR</td> </tr> <tr> <td>294311</td> <td>WELL</td> <td>PR</td> <td>03/31/2009</td> <td>GW</td> <td>045-15373</td> <td>SPECIALTY RESTAURANTS SG 14-26</td> <td>PR</td> </tr> <tr> <td>294313</td> <td>WELL</td> <td>PR</td> <td>02/01/2019</td> <td>GW</td> <td>045-15374</td> <td>SPECIALTY RESTAURANTS SG 13-26</td> <td>PR</td> </tr> <tr> <td>294314</td> <td>WELL</td> <td>PR</td> <td>04/30/2009</td> <td>GW</td> <td>045-15375</td> <td>SPECIALTY RESTAURANTS SG 313-26</td> <td>PR</td> </tr> <tr> <td>294369</td> <td>WELL</td> <td>PR</td> <td>12/01/2020</td> <td>GW</td> <td>045-15406</td> <td>SPECIALTY RESTAURANTS SG 513-26</td> <td>PR</td> </tr> </tbody> </table> | | | | | Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | 294306 | WELL | PR | 03/31/2009 | GW | 045-15369 | SPECIALTY RESTAURANTS SG 414-26 | PR | 294307 | WELL | PR | 03/31/2009 | GW | 045-15370 | SPECIALTY RESTAURANTS SG 314-26 | PR | 294308 | WELL | PR | 01/11/2008 | GW | 045-15371 | SPECIALTY RESTAURANTS SG 413-26 | PR | 294309 | WELL | PR | 03/31/2009 | GW | 045-15372 | SPECIALTY RESTAURANTS SG 514-26 | PR | 294311 | WELL | PR | 03/31/2009 | GW | 045-15373 | SPECIALTY RESTAURANTS SG 14-26 | PR | 294313 | WELL | PR | 02/01/2019 | GW | 045-15374 | SPECIALTY RESTAURANTS SG 13-26 | PR | 294314 | WELL | PR | 04/30/2009 | GW | 045-15375 | SPECIALTY RESTAURANTS SG 313-26 | PR | 294369 | WELL | PR | 12/01/2020 | GW | 045-15406 | SPECIALTY RESTAURANTS SG 513-26 | PR |
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294306 | WELL | PR | 03/31/2009 | GW | 045-15369 | SPECIALTY RESTAURANTS SG 414-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294307 | WELL | PR | 03/31/2009 | GW | 045-15370 | SPECIALTY RESTAURANTS SG 314-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294308 | WELL | PR | 01/11/2008 | GW | 045-15371 | SPECIALTY RESTAURANTS SG 413-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294309 | WELL | PR | 03/31/2009 | GW | 045-15372 | SPECIALTY RESTAURANTS SG 514-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294311 | WELL | PR | 03/31/2009 | GW | 045-15373 | SPECIALTY RESTAURANTS SG 14-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294313 | WELL | PR | 02/01/2019 | GW | 045-15374 | SPECIALTY RESTAURANTS SG 13-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294314 | WELL | PR | 04/30/2009 | GW | 045-15375 | SPECIALTY RESTAURANTS SG 313-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294369 | WELL | PR | 12/01/2020 | GW | 045-15406 | SPECIALTY RESTAURANTS SG 513-26 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Comment: <p>COGCC Inspection Report Summary</p> <p>On 12/6/2023 at approximately 10:25, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, SPECIALTY RESTAURANTS-67S96W/26NWSW at Location ID #334393 in Garfield County, Colorado.</p> <p>Normal production operations were observed.</p> <p>During the inspection, the following compliance issues were observed:</p> <p>1) Open-ended load line on produced water tank</p> <p>A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: _____

Overall Good: ☐

| | | | | |
|--|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No _____ | | | | |
| Comment: | | | | |
| <input type="checkbox"/> 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 | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 200 BBLs | STEEL AST | | , | |
| Comment: | Open-ended load line on tank. | | | | | |
| Corrective Action: | Secure load line to comply with Rule 608.e. | | | | | Date: 12/16/2023 |

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: | 294306 | Type: | WELL | API Number: | 045-15369 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294307 | Type: | WELL | API Number: | 045-15370 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294308 | Type: | WELL | API Number: | 045-15371 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294309 | Type: | WELL | API Number: | 045-15372 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294311 | Type: | WELL | API Number: | 045-15373 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294313 | Type: | WELL | API Number: | 045-15374 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294314 | Type: | WELL | API Number: | 045-15375 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 294369 | Type: | WELL | API Number: | 045-15406 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| 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 | | | | | | |
| Berms | | | | | | |
| | | Gravel | | | | |
| Hydro Mulch | | | | | | |
| | | Compaction | | | | |

Comment: Corrective Action: Date: **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 |
|--------------|----------------------|---|
| 403620003 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351313 |
| 708301348 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351308 |