

**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:

10/12/2021

Submitted Date:

10/13/2021

Document Number:

699803710

FIELD INSPECTION FORM

Loc ID 334724 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: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Findings:

- 21 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 | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 210762 | WELL | PR | 11/01/1984 | GW | 045-06520 | HOOAGLUND W-25-2 | PR |
| 210951 | WELL | PR | 11/10/1990 | GW | 045-06709 | HOAGLUND GV 65-2 | PR |
| 283974 | WELL | PR | 03/23/2006 | GW | 045-12049 | HOAGLUND PA 411-2 | PR |
| 283975 | WELL | PR | 03/23/2006 | GW | 045-12050 | HOAGLUND PA 511-2 | PR |
| 283976 | WELL | PR | 03/23/2006 | GW | 045-12051 | HOAGLUND PA 311-2 | PR |
| 283977 | WELL | PR | 03/23/2006 | GW | 045-12052 | HOAGLUND PA 12-2 | PR |
| 283978 | WELL | PR | 03/23/2006 | GW | 045-12053 | HOAGLUND PA 312-2 | PR |
| 283979 | WELL | PR | 03/23/2006 | GW | 045-12054 | HOAGLUND PA 412-2 | PR |

General Comment:

COGCC Inspection Report Summary
On Tuesday 10/12/21 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC HOOAGLUND-67S95W /2NWNW, Location #334724 in Garfield County Colorado.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

1) Horizontal separator includes glycol storage tank. Glycol storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Glycol storage tank missing required information.

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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Horizontal separator includes glycol storage tank. Glycol storage tank is approximately 2'x3'x14' with an approximate capacity of 15 barrels. Glycol storage tank missing required information. | | |
| Corrective Action: | All Tanks with a capacity of 10 Barrels or greater will be labeled with Name of operator, Operator's emergency contact telephone number, Tank capacity, Tank contents, and NFPA label or equivalent globally harmonized label. | | Date: <u>12/12/2021</u> |

| | | | |
|----------------------------------|-------------------------|-------|-------|
| Emergency Contact Number: | | | |
| Comment: | <u>911/970-285-9377</u> | | |
| Corrective Action: | | Date: | _____ |

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

| | | | |
|-----------------------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |

| | | | |
|-----------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 8 | | |
| Comment: | All meter runs have been calibrated in the last year. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 8 | | |
| Comment: | No pressure monitoring equipment located on braden heads. All braden head valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 8 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 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: | 210762 | Type: | WELL | API Number: | 045-06520 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 210951 | Type: | WELL | API Number: | 045-06709 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 283974 | Type: | WELL | API Number: | 045-12049 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 283975 | Type: | WELL | API Number: | 045-12050 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 283976 | Type: | WELL | API Number: | 045-12051 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 283977 | Type: | WELL | API Number: | 045-12052 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 283978 | Type: | WELL | API Number: | 045-12053 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 283979 | Type: | WELL | API Number: | 045-12054 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Sediment Traps | | | | |
| | | Gravel | | | | |
| | | Ditches | | | | |
| Sediment Traps | | | | | | |
| Ditches | | | | | | |
| Compaction | | | | | | |
| | | Culverts | | | | |
| Gravel | | | | | | |
| | | Berms | | | | |
| Berms | | | | | | |

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 Sign/Markers for corrective actions. | depaoloc | 10/13/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 402841973 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5555163 |
| 699803711 | Photos for Insp. #699803709 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5555160 |