

**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:

03/11/2022

Submitted Date:

03/11/2022

Document Number:

699804245

FIELD INSPECTION FORM

Loc ID 334716 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:

- 20 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 259724 | WELL | PR | 09/28/2001 | GW | 045-07774 | UNOCAL GM 240-1 | PR |
| 264291 | WELL | PR | 01/13/2003 | GW | 045-08204 | WILLIAMS GM 41-1 | PR |
| 264292 | WELL | PR | 01/13/2003 | GW | 045-08205 | WILLIAMS GM 341-1 | PR |
| 291035 | WELL | PR | 06/13/2007 | GW | 045-14262 | WILLIAMS GM 344-36 | PR |
| 291036 | WELL | PR | 06/13/2007 | GW | 045-14261 | WILLIAMS GM 441-1 | PR |

General Comment:

COGCC Inspection Report Summary
On Wednesday 3/9/22 at approximately 14:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WILLIAMS-67S96W /1NWNE, Location #334716 in Garfield County Colorado.
-Refer to document #699804129 inspection conducted on 2/10/22. Previous corrective actions have not been completed.
- Refer to document #40296682 submitted on 2/25/22 for operators response.
While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

- 1) Location lacks stabilization. Insufficient tracking BMP at entrance to location with a previous corrective action date of 2/23/22.

- Location is located in a high priority habitat area. In addition the location is also located in a 411a internal buffer zone.

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 | 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 | 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: Bradenhead | # 5 | | |
| Comment: | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. | | |

| | | | |
|-----------------------------------|---------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| 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: | <u>259724</u> | Type: | <u>WELL</u> | API Number: | <u>045-07774</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>264291</u> | Type: | <u>WELL</u> | API Number: | <u>045-08204</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>264292</u> | Type: | <u>WELL</u> | API Number: | <u>045-08205</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>291035</u> | Type: | <u>WELL</u> | API Number: | <u>045-14262</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>291036</u> | Type: | <u>WELL</u> | API Number: | <u>045-14261</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 | | | | | | |
| Gravel | Fail | | | | | Gravel insufficient |
| | | Berms | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | |
| | | Ditches | | | | |
| Other | Fail | | | | | Insufficient tracking BMP at entrance to location |
| | | Sediment Traps | | | | |
| Compaction | Fail | | | | | Location lacks stabilization. |
| Sediment Traps | | | | | | |
| Berms | | | | | | |

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: 02/23/2022

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Refer to Storm water for corrective actions | depaoloc | 03/11/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 402982435 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5691070 |
| 699804246 | Photos for Insp. #699804245 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5691058 |