

**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:

05/11/2022

Submitted Date:

05/11/2022

Document Number:

699804485

FIELD INSPECTION FORM

Loc ID 424971 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

27 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 424993 | WELL | PR | 10/12/2012 | GW | 045-21001 | Patterson SG 414-27 | PR |
| 424994 | WELL | PR | 10/12/2012 | GW | 045-21002 | Patterson SG 514-27 | PR |
| 424995 | WELL | PR | 06/30/2012 | GW | 045-21003 | Patterson SG 313-27 | PR |
| 424997 | WELL | PR | 06/30/2012 | GW | 045-21005 | Patterson SG 323-27 | PR |
| 424999 | WELL | PR | 06/30/2012 | GW | 045-21007 | Patterson SG 13-27 | PR |
| 425000 | WELL | PR | 09/13/2012 | GW | 045-21008 | Patterson SG 314-27 | PR |
| 425005 | WELL | PR | 06/30/2012 | GW | 045-21013 | Patterson SG 423-27 | PR |
| 425009 | WELL | PR | 06/30/2012 | GW | 045-21017 | Patterson SG 23-27 | PR |
| 425010 | WELL | PR | 06/30/2012 | GW | 045-21018 | Patterson SG 533-27 | PR |
| 425016 | WELL | PR | 06/30/2012 | GW | 045-21020 | Patterson SG 433-27 | PR |
| 425017 | WELL | PR | 10/12/2012 | GW | 045-21021 | Patterson SG 434-27 | PR |
| 425018 | WELL | PR | 09/13/2012 | GW | 045-21022 | Patterson SG 14-27 | PR |
| 425023 | WELL | PR | 09/13/2012 | GW | 045-21024 | Patterson SG 413-27 | PR |
| 425024 | WELL | PR | 10/12/2012 | GW | 045-21025 | Patterson SG 534-27 | PR |
| 425025 | WELL | PR | 09/13/2012 | GW | 045-21026 | Patterson SG 34-27 | PR |
| 425029 | WELL | PR | 09/13/2012 | GW | 045-21029 | Patterson SG 334-27 | PR |

General Comment:

COGCC Inspection Report Summary

On Monday 5/9/22 at approximately 14:30 hours, I, Inspector Corey De Paolo,
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Patterson /SG 24-27.

Location #424971 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Loadline open ended with a corrective action date of 5/17/22.

- 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.

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| 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: | |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Hog panel | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------|--|------------------|
| Type: Other | # 2 | |
| Comment: | Multiple loadlines open ended. | |
| Corrective Action: | All loadlines will be bullplugged or capped. | Date: 05/17/2022 |
| Type: Bird Protectors | # 8 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 16 | |
| Comment: | Pressure transducers located on all braden heads. All braden head valves are accessible. | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 16 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 16 | |
| Comment: | All wells on plunger lift | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 2 | 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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 424993 | Type: | WELL | API Number: | 045-21001 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 424994 | Type: | WELL | API Number: | 045-21002 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 424995 | Type: | WELL | API Number: | 045-21003 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 424997 | Type: | WELL | API Number: | 045-21005 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 424999 | Type: | WELL | API Number: | 045-21007 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 425000 | Type: | WELL | API Number: | 045-21008 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 425005 | Type: | WELL | API Number: | 045-21013 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 425009 | Type: | WELL | API Number: | 045-21017 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 425010 | Type: | WELL | API Number: | 045-21018 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 425016 | Type: | WELL | API Number: | 045-21020 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 425017 | Type: | WELL | API Number: | 045-21021 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 425018 | Type: | WELL | API Number: | 045-21022 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 425023 | Type: | WELL | API Number: | 045-21024 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 425024 | Type: | WELL | API Number: | 045-21025 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 425025 | Type: | WELL | API Number: | 045-21026 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 425029 | Type: | WELL | API Number: | 045-21029 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| 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 | | | | | | |
| | | Compaction | | | | |
| | | Culverts | | | | |
| Ditches | | | | | | |
| | | Gravel | | | | |
| Sediment Traps | | | | | | |
| Compaction | | | | | | |
| | | Ditches | | | | |
| | | 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 Equipment for corrective actions. | depaoloc | 05/11/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 403047208 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752058 |
| 699804486 | Photos for Insp. #699804485 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5752051 |