

**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:

05/24/2022

Submitted Date:

05/24/2022

Document Number:

699804538

FIELD INSPECTION FORM

Loc ID 334882 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:

- 17 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211413 | WELL | PR | 10/14/1997 | GW | 045-07173 | FEDERAL GM 22-3 | PR |
| 273257 | WELL | PR | 03/21/2005 | GW | 045-10223 | FEDERAL GM 322-3 | PR |
| 273258 | WELL | PR | 03/25/2005 | GW | 045-10222 | FEDERAL GM 422-3 | PR |
| 273259 | WELL | PR | 03/17/2005 | GW | 045-10221 | FEDERAL GM 522-3 | PR |

General Comment:

COGCC Inspection Report Summary
On Monday 5/23/22 at approximately 15:00 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /3SENW. Location #334882 in Garfield County Colorado.
Refer to document #699803509 inspection conducted on 8/4/21. Previous corrective actions have been completed. While there, I observed normal production operations.
During this inspection the following compliance issues were observed:

1) Loadlines open ended with a corrective action date of 5/30/22.

- 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.

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

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| | | | |
|---------------------|-----|-------|-----------------|
| Type: Gas Meter Run | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|--|------------------|
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 4 | | |
| Comment: | Taylor plugs located on braden head. All braden head valves are accessible | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Loadline open ended. | | |
| Corrective Action: | All loadlines will be bullplugged or capped. | | Date: 05/30/2022 |
| Type: Plunger Lift | # 4 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL | 1 | <50 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|------------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 500 gallon | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Separate containment | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <50 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbl | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|----------------------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | Separate containment | | | | |
| Corrective Action: | | | | Date: | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>211413</u> | Type: | <u>WELL</u> | API Number: | <u>045-07173</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>273257</u> | Type: | <u>WELL</u> | API Number: | <u>045-10223</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>273258</u> | Type: | <u>WELL</u> | API Number: | <u>045-10222</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>273259</u> | Type: | <u>WELL</u> | API Number: | <u>045-10221</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | | | | |
| Compaction | | | | | | |
| | | Sediment Traps | | | | |
| Ditches | | | | | | |
| | | Check Dams | | | | |
| | | Compaction | | | | |
| | | Ditches | | | | |
| Berms | | | | | | |
| Sediment Traps | | | | | | |
| Gravel | | | | | | |
| | | 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 | 05/24/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 403061022 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5764384 |
| 699804539 | Photos for Insp. #699804538 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5764377 |