

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/03/2023

Submitted Date:

03/06/2023

Document Number:

708900074

FIELD INSPECTION FORM

 Loc ID: 323962
 Inspector Name: Smelser, Wayne
 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: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635
Findings:

- 19 Number of Comments
- 4 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 |
|-----------------|-------|------------------------------------|---------|
| Depaolo, Corey | | corey.depaolo@state.co.us | |
| , TEP | | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 211367 | WELL | PR | 05/08/1997 | GW | 045-07127 | UNOCAL GM 22-2 | PR |
| 284087 | WELL | PR | 05/01/2020 | GW | 045-12079 | SOLVAY GM 423-2 | PR |
| 284088 | WELL | PR | 02/13/2007 | GW | 045-12078 | SOLVAY GM 422-2 | PR |

General Comment:

COGCC Inspection Report Summary
 On 03/03/2023 at approximately 11:40 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC UNOCAL GM 22-2 Pad
 Location # 323962 in Garfield County Colorado.
 Location is located in a high priority habitat area.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Open ended load line with a CA date of 03/13/2023
2. Undesirable plant species with a CA date of 03/13/2023
3. Unused equipment with a CA date of 04/05/2023
4. Stormwater - culvert needs maintenance with a CA date of 03/13/2023

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.

Please refer to document # 708900075 for additional location & inspection report connected to this one.

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Wellhead signs weathered but still legible | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Battery sign weathered but still legible | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Undesirable plant species | | |
| Corrective Action: | Oil & gas locations will be kept free of undesirable plant species. | | Date: 03/13/2023 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment on location | | |
| Corrective Action: | The storage of equipment not necessary for use on location is prohibited. | | Date: 04/05/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| 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 | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 3 | | |
| Comment: | 422-2 well no form of pressure monitoring equipment located on bradenhead. 423-2 well Taylor plug located on bradenhead. 22-2 well pressure transducer located on bradenhead. Bradenhead valve accessible on all 3 wells. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Open ended load line | | |
| Corrective Action: | All load lines will be capped or plugged | Date: | 03/13/2023 |
| Type: Plunger Lift | # 3 | | |
| Comment: | All wells on pluger lift | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| 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 Sufficent | Base Sufficent | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | |
|----------------------------|-----------------------------------|------------------------------|---|
| Facility ID: <u>211367</u> | Type: <u>WELL</u> | API Number: <u>045-07127</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing, on plunger lift</u> | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>284087</u> | Type: <u>WELL</u> | API Number: <u>045-12079</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing, on plunger lift</u> | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>284088</u> | Type: <u>WELL</u> | API Number: <u>045-12078</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing, on plunger lift</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 | | | | |
| | | Culverts | Fail | | | Culvert needs maintenance |
| Ditches | | | | | | |

Comment: [Culvert needs maintenance, culvert is located 40-50 ft down spur road.](#)

Corrective Action: **Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.**

Date: 03/13/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to document # 708900075 for additional location & inspection report connected to this one. | smelserw | 03/04/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 403337464 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040912 |
| 708900077 | Inspection 708900074 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040909 |