

**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:

04/19/2023

Submitted Date:

04/19/2023

Document Number:

708900306

FIELD INSPECTION FORMLoc ID 426123 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

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

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 |
|-----------------|-------|------------------------------------|---------|
| , 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 426125 | WELL | PR | 01/31/2013 | GW | 045-21126 | Bosely SG 542-23 | PR |
| 426128 | WELL | PR | 02/13/2013 | GW | 045-21127 | Bosely SG 442-23 | PR |
| 426132 | WELL | PR | 01/28/2013 | GW | 045-21128 | Bosely SG 33-23 | PR |
| 426133 | WELL | PR | 01/28/2013 | GW | 045-21129 | Bosely SG 42-23 | PR |
| 426141 | WELL | PR | 02/13/2013 | GW | 045-21130 | Bosely SG 342-23 | PR |

General Comment:

COGCC Inspection Report Summary

On 04/19/2023 at approximately 10:37 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC BOSELY SG 32-23 pad.
Location # 426123 in Garfield County Colorado.
Location is within High Priority/NSO Habitat areas & BALD Eagle Roost Sites.
Location is approximately 100 yards from the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Chemical containment full/Failure to maintain chemical BMP with a CA date of 04/20/2023
2. Multiple open ended load lines with a CA date of 04/26/2023
3. Meter calibration info not conspicuously posted with a CA date of 04/29/2023
4. Containment liner needs maintenance with a CA date of 05/09/2023

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.

I called the TEP emergency contact number at approximately 11:58 hours & the answering service put me in contact with Paul Fortunado at TEP. I told him about the chemical containment being full & that I was issuing a 24 hour corrective action on the observed compliance issue. He said that they would get the chemical containment pulled asap.

Location

Lease Road:

| | | | |
|--------------------|-------------|-------|--|
| | Type Access | | |
| comment: | | | |
| Corrective ActionL | | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| | Type CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| | Type TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| | Type WELLHEAD | | |
| Comment: | | | |
| 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: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|------------------|-------|--|
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|-----------------------------|-------|--|
| Type | DEBRIS | | |
| Comment: | Debris - refer to photo log | | |
| 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: | |
| Type | OTHER | | |
| Comment: | Chemical tank & containment - hog panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|---|-------|-----------------|
| | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| Comment: | Meter calibration info not conspicuously posted | | |
| Corrective Action: | The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times. | Date: | 04/29/2023 |
| Type: Other | # 6 | | |
| Comment: | Multiple open ended load lines | | |
| Corrective Action: | All load lines will be capped or plugged | Date: | 04/26/2023 |
| Type: Plunger Lift | # 5 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible. SG 542-23 & SG 442-23 wells have bradenheads connected to the flow lines. | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|-------------------------|----------|-----------|---------|--------|--|
| PRODUCED WATER | 2 | 300 BBLS | STEEL AST | | , | |
| Comment: | Centralized containment | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

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

Berms

| | | | | | |
|--------------------|--|---------------------|---------------------|-------------|------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Inadequate | Walls Insufficient | Base Sufficient | Inadequate | |
| Comment: | Containment liner needs maintenance | | | | |
| Corrective Action: | The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. | | | | Date: 05/09/2023 |

| | | | | | | |
|--------------------|-------------------------|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , | |
| Comment: | Centralized containment | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | |
|---|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>426125</u> | Type: <u>WELL</u> | API Number: <u>045-21126</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>426128</u> | Type: <u>WELL</u> | API Number: <u>045-21127</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>426132</u> | Type: <u>WELL</u> | API Number: <u>045-21128</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>426133</u> | Type: <u>WELL</u> | API Number: <u>045-21129</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing, well on plunger lift</u> | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: <u>426141</u> | Type: <u>WELL</u> | API Number: <u>045-21130</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>Producing, well 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|----------------------------------|
| Gravel | | | | | | Sparse |
| Berms | | | | | | |
| Waddles | | | | | | |
| | | Gravel | | | | Sparse |
| Sediment Traps | | | | | | |
| Ditches | | | | | | |
| | | Culverts | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Failure to maintain chemical BMP |

Comment: 1. Chemical containment full/Failure to maintain chemical BMP

I called the TEP emergency contact number at approximately 11:58 hours & the answering service put me in contact with Paul Fortunado at TEP. I told him about the chemical containment being full & that I was issuing a 24 hour corrective action on the observed compliance issue. He said that they would get the chemical containment pulled asap.

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 04/20/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Equipment, Tanks & Berms & Stormwater for observed compliance issues. | smelserw | 04/19/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 403378385 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087519 |
| 708900307 | Inspection 708900306 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087518 |