

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/24/2020

Submitted Date:

06/24/2020

Document Number:

700700944

FIELD INSPECTION FORM

 Loc ID 334925 Inspector Name: Ramsey, Scott 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:

- 10 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 |
|--------------|--------------|------------------------------------|---------|
| , COGCC | | michael.longworth@state.co.us | |
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 256401 | WELL | PR | 09/01/2017 | GW | 045-07418 | UNOCAL GM 14-1 | PR |
| 270242 | WELL | PR | 05/06/2005 | GW | 045-09500 | WILLIAMS GM 314-1 | PR |
| 273394 | WELL | PR | 03/30/2005 | GW | 045-10244 | WILLIAMS GM 413-1 | PR |

General Comment:**COGCC Inspection Report Summary**

On Wednesday 6/24/20 at approximately 9:00 AM, I, Inspector Scott Ramsey, conducted an inspection on site in response of Complaints 18200448946, 18200448939, 18200448940 at TEP GM 14-1, at Location # 334925 in Garfield Colorado.

While there, I observed normal production operations. No evidence of odor. Winds are calm.

During this inspection the following possible compliance issues were observed:

- Tank is missing capacity.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

| Location | | | |
|--|---------------------------------|--------|-------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | Date: | |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank is missing capacity. | | |
| Corrective Action: | provide proper labeling on tank | Date: | 07/01/2020 |
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| 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 | 1 | <100 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 | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | YES | |
| Comment: | produced water tank is open to atmosphere with 4 inch pipe, no anardo valve. | |
| Corrective Action: | | Date: |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|--|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 256401 | Type: | WELL | API Number: | 045-07418 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Complaint | | | | | | | | | |
| Comment: | Complaints 18200448946, 18200448939, 18200448940 | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 270242 | Type: | WELL | API Number: | 045-09500 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Complaint | | | | | | | | | |
| Comment: | Complaints 18200448946, 18200448939, 18200448940 | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | 273394 | Type: | WELL | API Number: | 045-10244 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | Date: | |
| Corrective Action: | | | | | | | | Date: | |
| Complaint | | | | | | | | | |
| Comment: | Complaints 18200448946, 18200448939, 18200448940 | | | | | | | Date: | |
| 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 | | | | | | |
| Berms | | Ditches | | | | |
| Ditches | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402430693 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5183224 |
| 700700953 | photos for GM 14-1 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5183215 |