

**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:

07/13/2021

Submitted Date:

07/13/2021

Document Number:

699803395**FIELD INSPECTION FORM**Loc ID 334920 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:17 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 270608 | WELL | PR | 12/04/2003 | GW | 045-09567 | PA 531-6 | PR |
| 270609 | WELL | PR | 07/16/2004 | GW | 045-09568 | PA 31-6 | PR |
| 270610 | WELL | PR | 07/12/2004 | GW | 045-09569 | PA 331-6 | PR |
| 270611 | WELL | PR | 07/21/2004 | GW | 045-09570 | PA 431-6 | PR |

General Comment:**COGCC Inspection Report Summary**

On Tuesday 7/13/21 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-67S95W /6NWNE, Location #334920 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Location lacks stabilization. No form of tracking BMP at entrance to location with a corrective action date of 7/28/21.

- The Location is located in a high priority habitat area. All drainages contribute to the Colorado River.

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

| | | | |
|---------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 4 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 4 | | |
| Comment: | All meter runs have been calibrated in the last year. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 4 | | |

| | | | | |
|-----------------------------------|--|--|-------|--|
| Comment: | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. | | | |
| Corrective Action: | | | Date: | |
| Type: Bird Protectors | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Horizontal Heated Separator | # 4 | | | |
| 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 | |
| Earth | 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: | 270608 | Type: | WELL | API Number: | 045-09567 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 270609 | Type: | WELL | API Number: | 045-09568 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 270610 | Type: | WELL | API Number: | 045-09569 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 270611 | Type: | WELL | API Number: | 045-09570 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| | | Culverts | | | | |
| Gravel | Fail | | | | | Gravel insufficient |
| Culverts | | | | | | |
| | | Ditches | | | | |
| | | Gravel | | | | |
| Ditches | | | | | | |
| Sediment Traps | | | | | | |
| Other | Fail | | | | | No form of tracking BMP at entrance to location. |
| | | Berms | | | | |
| | | Compaction | | | | |
| | | Sediment Traps | | | | |
| Compaction | Fail | | | | | Location lacks stabilization. |
| Berms | | | | | | |

Comment: Location lacks stabilization. No form of tracking BMP at entrance to location.Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations

Date: 07/28/2021

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| <u>Refer to Storm water for corrective actions.</u> | depaoloc | 07/13/2021 |

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 402746980 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478364 |
| 699803396 | Photos for Insp. #699803395 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478360 |