

**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:

11/10/2021

Submitted Date:

11/10/2021

Document Number:

699803759

FIELD INSPECTION FORMLoc ID 334831 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

15 Number of Comments

0 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211043 | WELL | PR | 10/20/1994 | GW | 045-06801 | FEDERAL GR 43-3 V | PR |
| 271711 | WELL | PR | 08/29/2005 | GW | 045-09940 | FEDERAL GM 343-3 | PR |
| 271712 | WELL | PR | 01/01/2018 | GW | 045-09939 | FEDERAL GM 443-3 | PR |

General Comment:**COGCC Inspection Report Summary**

On Tuesday 11/9/21 at approximately 13:30 hours, I, Inspector Corey De Paolo,
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /3NESE,
Location #334831 in Garfield County Colorado.

Refer to document #699803553 inspection conducted on 8/12/21. All previous corrective actions have been completed.

While there, I observed normal production operations.

This is a summary of inspection report.

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Horizontal separator includes glycol storage tank. Glycol storage tank is approximately 4'x5'x16' with an approximate capacity of 57 barrels. Glycol storage tank does not have any form of labeling to communicate the hazard. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ 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: | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|---------------------------|-------|
| Type: Deadman # & Marked | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 3 | |
| Comment: | All wells on plunger lift | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 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 | Adequate |
| Comment: | Centralized 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) | | |
| Other (Type) | | |

Berms

| | | | | |
|----------|-------------------------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | Centralized containment | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Venting:

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

Flaring:

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| Inspected Facilities | | | |
|-----------------------|------------|-----------------------|-----------------------------|
| Facility ID: 211043 | Type: WELL | API Number: 045-06801 | Status: PR Insp. Status: PR |
| Producing Well | | | |
| Comment: | Producing | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: 271711 | Type: WELL | API Number: 045-09940 | Status: PR Insp. Status: PR |
| Producing Well | | | |
| Comment: | Producing | | |
| Corrective Action: | | Date: | |
| | | | |
| Facility ID: 271712 | Type: WELL | API Number: 045-09939 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| Sediment Traps | | | | | | |
| Compaction | | | | | | |
| | | Berms | | | | |
| | | Sediment Traps | | | | |
| | | Culverts | | | | |
| Gravel | | | | | | |
| Ditches | | | | | | |
| | | Compaction | | | | |
| | | Check Dams | | | | |

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 stormwater for corrective actions. | depaoloc | 11/10/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 699803760 | Photos for Insp. #699803759 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5576833 |