

**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:

07/08/2022

Submitted Date:

07/08/2022

Document Number:

699804676

FIELD INSPECTION FORM

Loc ID 334876 Inspector Name: De Paolo, Corey 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:

14 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211431 | WELL | PR | 01/01/2018 | GW | 045-07191 | FEDERAL GM 44-3 | PR |
| 271850 | WELL | PR | 11/06/2004 | GW | 045-09970 | FEDERAL GM 544-3 | PR |
| 271853 | WELL | PR | 10/30/2004 | GW | 045-09973 | FEDERAL GM 344-3 | PR |
| 271854 | WELL | PR | 01/01/2018 | GW | 045-09974 | FEDERAL GM 444-3 | PR |

General Comment:

COGCC Inspection Report Summary
On Wednesday 7/6/22 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL-67S96W /3SESE. Location #334876 in Garfield County Colorado.
Refer to document #699804553 inspection conducted on 6/7/22. Previous corrective actions have been completed. While there, I observed normal production operations. This is a summary of inspection report.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|--|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

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 | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| Equipment: | | corrective date |
|---------------------|-----|-----------------|
| Type: Gas Meter Run | # 4 | |
| Comment: | | |
| 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: Horizontal Heated Separator | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 4 | |
| Comment: | All wells on plunger lift | |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| 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: | <u>211431</u> | Type: | <u>WELL</u> | API Number: | <u>045-07191</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | <u>271850</u> | Type: | <u>WELL</u> | API Number: | <u>045-09970</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | <u>271853</u> | Type: | <u>WELL</u> | API Number: | <u>045-09973</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</u> | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | <u>271854</u> | Type: | <u>WELL</u> | API Number: | <u>045-09974</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing</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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |
| Ditches | | | | | | |
| Sediment Traps | | | | | | |
| Gravel | | | | | | |
| | | Gravel | | | | |
| | | Berms | | | | |
| | | Ditches | | | | |
| | | Culverts | | | | |
| | | Sediment Traps | | | | |
| | | Check Dams | | | | |
| Compaction | | | | | | |

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 Storm water for comments. | depaoloc | 07/08/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 699804677 | Photos for Insp. #699804676 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5798482 |