

**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:

10/28/2022

Submitted Date:

10/28/2022

Document Number:

699805137

FIELD INSPECTION FORM

Loc ID 335534 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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 20 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 |
|--------------|-------|------------------------------------|---------|
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 284083 | WELL | PR | 07/01/2022 | GW | 045-12083 | VALLEY FARMS D1 | PR |
| 288635 | WELL | PR | 07/01/2022 | GW | 045-13298 | VALLEY FARMS D10 | PR |
| 290434 | WELL | PR | 07/01/2022 | GW | 045-14109 | VALLEY FARMS D13 | PR |

General Comment:

[COGCC Inspection Report Summary](#)
On Thursday 10/27/22 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC VALLEY FARMS-66S92W /15NENW. Location #335534 in Garfield County Colorado. While there, I observed normal production operations. During this inspection the following compliance issues were observed:

1) Undesirable plant species in tank containment with a corrective action date of 11/4/22.

- Location is located in a high priority habitat area.

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.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|------------------|-------|-------|
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | Date: | _____ |

| Good Housekeeping: | | | |
|---------------------------|---|--|------------------|
| Type | DEBRIS | | |
| Comment: | Undesirable plant species in tank containment. | | |
| Corrective Action: | Oil and Gas Locations will be kept free of all Undesirable Plant Species. | | Date: 11/04/2022 |

Overall Good:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|-----------------------------------|-------|--|
| Type | LOCATION | | |
| Comment: | Barbed wire fence around location | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |

| Equipment: | | | |
|--------------------|---|-------|-----------------|
| Type: Bradenhead | # 4 | | corrective date |
| Comment: | Pressure transducers located on braden head. All braden head valves are accessible. | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---------------------------|--|-------|
| Type: Plunger Lift | # 1 | | |
| Comment: | Injection well | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Line heater | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Injection pump | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 3 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL | 1 | 1000 GAL | 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 Sufficient | Base Sufficient | Adequate |

| | | | | | | | |
|--|-------------------|---------------------|---------------------|-------------|--------|-------|--|
| Comment: Centralized containment | | | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CONDENSATE | 3 | 300 BBLs | HEATED STEEL AST | | , | | |
| Comment: | | | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Paint | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| Berms | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | | |
| Comment: Centralized containment | | | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| PRODUCED WATER | 6 | 300 BBLs | STEEL AST | | , | | |
| Comment: | | | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Paint | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| Berms | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | | |
| Comment: Separate containment | | | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Venting: | | | | | | | |
| Yes/No | NO | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | | |
| Date: | | | | | | | |
| Flaring: | | | | | | | |
| Type | Ignitor/Combustor | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | | |
| Date: | | | | | | | |

Inspected Facilities

Facility ID: 284083 Type: WELL API Number: 045-12083 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 288635 Type: WELL API Number: 045-13298 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 290434 Type: WELL API Number: 045-14109 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Sediment Traps | | | | |
| Sediment Traps | | | | | | |
| Gravel | | | | | | |
| | | Berms | | | | |
| Ditches | | | | | | |
| | | Check Dams | | | | |
| | | Compaction | | | | |
| | | Ditches | | | | |
| Compaction | | | | | | |
| | | Gravel | | | | |
| Berms | | | | | | |
| | | Culverts | | | | |

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 Housekeeping for corrective actions. | depaoloc | 10/28/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 403212208 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5900214 |
| 699805138 | Photos for Insp. #699805137 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5900171 |