

**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:

02/09/2023

Submitted Date:

02/10/2023

Document Number:

702500882

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 323789 | Inspector Name: Burchett, Kirby | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 31 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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 | (970) 285-9377 | COGCCInspectionReports@terraep.com | |
| Kellerby, Shaun | (970) 712-1248 | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 210810 | WELL | PR | 06/22/1998 | CBM | 045-06568 | MOBIL MV-29-27 | PR |
| 418043 | WELL | PR | 04/16/2011 | GW | 045-19659 | ExxonMobil GM 433-27 | PR |
| 418044 | WELL | PR | 04/16/2011 | GW | 045-19660 | ExxonMobil GM 23-26 | PR |
| 418045 | WELL | PR | 10/01/2022 | GW | 045-19661 | ExxonMobil GM 313-26 | PR |
| 418046 | WELL | PR | 10/01/2011 | GW | 045-19662 | ExxonMobil GM 14-26 | PR |
| 418047 | WELL | PR | 11/12/2011 | GW | 045-19663 | ExxonMobil GM 514-26 | PR |
| 418048 | WELL | PR | 01/17/2012 | GW | 045-19664 | ExxonMobil GM 443-27 | PR |
| 418049 | WELL | PR | 03/01/2022 | GW | 045-19665 | ExxonMobil GM 44-27 | PR |
| 418050 | WELL | PR | 04/16/2011 | GW | 045-19666 | ExxonMobil GM 343-27 | PR |
| 418051 | WELL | PR | 10/30/2011 | GW | 045-19667 | ExxonMobil GM 444-27 | PR |
| 418052 | WELL | PR | 09/21/2011 | GW | 045-19668 | ExxonMobil GM 314-26 | PR |
| 418053 | WELL | PR | 10/18/2011 | GW | 045-19669 | ExxonMobil GM 344-27 | PR |
| 418054 | WELL | PR | 09/21/2011 | GW | 045-19670 | ExxonMobil GM 533-27 | PR |
| 418055 | WELL | PR | 04/16/2011 | GW | 045-19671 | ExxonMobil GM 323-26 | PR |
| 418056 | WELL | PR | 10/01/2011 | GW | 045-19672 | ExxonMobil GM 423-26 | PR |
| 418057 | WELL | PR | 12/01/2019 | GW | 045-19673 | ExxonMobil GM 414-26 | PR |
| 418058 | WELL | PR | 06/17/2011 | GW | 045-19674 | ExxonMobil GM 13-26 | PR |
| 418374 | WELL | PR | 09/21/2011 | GW | 045-19695 | ExxonMobil GM 544-27 | PR |

General Comment:

COGCC Inspection Report Summary

On Thursday, 02/09/2023, at approximately 10:30 AM, Inspector Kirby Burchett, conducted a routine field inspection at TEP Rocky Mountain LLC on the ExxonMobil MV 29-27 Pad, Location #323789, in Garfield County, Colorado. This location is within or in close proximity to a CPW Black Bear/High Priority/NSO/Density Habitat Wildlife Management Area.

Any Corrective Actions from previous Inspections are still applicable.

While there, I observed normal production operations. During this inspection the following compliance issues were observed:

1. Random debris.
2. Open end loadlines.
3. No tank battery sign
4. Unidentified production tank.

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

LocationOverall Good: ☐

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. 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: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | A permanent, conspicuous tank battery sign will be located at the battery. | | |
| Corrective Action: | The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery. | Date: | 03/13/2023 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911 / (970) 285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | Random debris at wellheads and tank battery | | |
| Corrective Action: | The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited. | Date: | 02/20/2023 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

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

Equipment:

Type: Bradenhead # 18

corrective date

| | | | | | |
|-----------------------------------|--|--|--|-------|--|
| Comment: | Automated monitoring equipment installed on Bradenheads. All Bradenhead valves are accessible. | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 12 | | | | |
| Comment: | | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 18 | | | | |
| Comment: | Each well metered at separator | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | | | |
| Comment: | 4 Quad, 1 Double, 2 Low Pressure units | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 3 | | | | |
| Comment: | Chemical tanks on plastic containment | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Plunger Lift | # 18 | | | | |
| Comment: | All wells on plunger lift | | | Date: | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|------------------|
| OTHER | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | Unidentified tank in service | | | | |
| Corrective Action: | All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label. | | | | Date: 02/20/2023 |

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: | | | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 4 | 300 BBLS | STEEL AST | | , |
| Comment: | Open end loadline | | | | |
| Corrective Action: | All load lines will be bull plugged or capped. | | | | Date: 02/20/2023 |

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 | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210810 | Type: | WELL | API Number: | 045-06568 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418043 | Type: | WELL | API Number: | 045-19659 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418044 | Type: | WELL | API Number: | 045-19660 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418045 | Type: | WELL | API Number: | 045-19661 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418046 | Type: | WELL | API Number: | 045-19662 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418047 | Type: | WELL | API Number: | 045-19663 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418048 | Type: | WELL | API Number: | 045-19664 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418049 | Type: | WELL | API Number: | 045-19665 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|--------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 418050 | Type: | WELL | API Number: | 045-19666 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418051 | Type: | WELL | API Number: | 045-19667 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418052 | Type: | WELL | API Number: | 045-19668 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418053 | Type: | WELL | API Number: | 045-19669 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418054 | Type: | WELL | API Number: | 045-19670 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418055 | Type: | WELL | API Number: | 045-19671 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418056 | Type: | WELL | API Number: | 045-19672 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 418057 | Type: | WELL | API Number: | 045-19673 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| 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 | | | | |
| Ditches | | | | | | |
| Compaction | | | | | | |
| | | Compaction | | | | |
| | | | | Material Handling And Spill Prevention | | |
| Berms | | | | | | |
| | | Berms | | | | |
| Gravel | | | | | | |
| | | Ditches | | | | |
| | | Culverts | | | | |

Comment: Limited storm water inspection due to location being covered with snow. Location appears to have been plowed within the confines of the BMP's of location.

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 |
|--------------|----------------------|---|
| 403322129 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6022635 |
| 702500885 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6022620 |