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| 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: <u>04/03/2023</u> Submitted Date: <u>04/04/2023</u> Document Number: <u>708900212</u> |
| FIELD INSPECTION FORM | | | |

| | | |
|--|-------------------|---|
| Loc ID <u>324046</u> Inspector Name: <u>Smelser, Wayne</u> 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: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> | | Findings: <u>26</u> Number of Comments <u>2</u> 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 | | 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 211568 | WELL | PR | 06/13/2002 | GW | 045-07328 | WEBSTER/HEATH RMV 236-28 | PR |

General Comment:

COGCC Inspection Report Summary
 On 04/03/2023 at approximately 11:19 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WEBSTER/HEATH RMV236-28 pad. Location # 324046 in Garfield County Colorado.
 Location is within High Priority/Density Habitat areas/Bald Eagle Roost site & within close proximity to NSO Habitat/Bald Eagle nest site. Location is also approximately 200 yards from the Colorado River.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Meter calibration info not conspicuously posted with a CA date of 04/14/2023
- Stormwater - Culvert needs maintenance/insufficient BMP's, culvert allows direct discharge into the Colorado River, Rill erosion & transport of sediment off location, Lack of stabilization/insufficient tracking BMP's on lease road, Ditches on lease road need maintenance, Erosion/lack of stabilization on slope/transport of sediment onto lease road/insufficient BMP's, Insufficient run on controls/BMP's, Transport of sediment into vegetation, sediment trap & ditches need maintenance & Rill erosion & transport of sediment on lease road with a CA date of 04/19/2023

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

| | | | |
|--------------------|-------------|--|-------|
| Lease Road: | | | |
| | Type Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |

Overall Good:

| | | | |
|--|---------------------------|--|-------|
| Signs/Marker: | | | |
| | Type BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type CONTAINERS | | |
| Comment: Methanol tank | | | |
| Corrective Action: | | | Date: |
| | Type WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type OTHER | | |
| Comment: Separator unit includes attached storage tank. 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: 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: Pipe rail fence | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|------------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug on bradenhead, bradenhead valve is accessible | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Meter calibration info not conspicuously posted | | |
| Corrective Action: | The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times. | | Date: 04/14/2023 |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | Separate containment | | | | |
| 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 | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|-----------|---------|--------|
| METHANOL | 1 | OTHER | STEEL AST | | , |

| | | | |
|--------------------|----------------------|-------|--|
| Comment: | Separate containment | Date: | |
| Corrective Action: | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 500 gal | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 211568 Type: WELL API Number: 045-07328 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on 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 | | | | | | |
| | | Compaction | Fail | | | Lack of stabilization/insufficient tracking BMP's |
| | | Ditches | Fail | | | Ditches need maintenance |
| | | Other | Fail | | | Transport of sediment into vegetation |
| | | Other | Fail | | | Insufficient run on controls/BMP's |
| | | Sediment Traps | Fail | | | Sediment trap needs maintenance |
| Other | Fail | | | | | Rill erosion & transport of sediment off location |
| | | Other | Fail | | | Erosion/lack of stabilization on slope |
| | | Culverts | Fail | | | Culvert needs maintenance/insufficient BMP's |
| | | Rip Rap | | | | |
| Compaction | | | | | | |
| | | Gravel | | | | Sparse to no gravel in some areas |
| | | Other | Fail | | | Rill erosion on lease road |

Comment:
 1. Rill erosion & transport of sediment off location
 2. Lack of stabilization/insufficient tracking BMP's on lease road
 3. Ditches on lease road need maintenance
 4. Erosion/lack of stabilization on slope/transport of sediment onto lease road/insufficient BMP's
 5. Insufficient run on controls/BMP's
 6. Transport of sediment into vegetation
 7. Culvert needs maintenance/insufficient BMP's, culvert allows direct discharge into the Colorado River
 8. Rill erosion & transport of sediment on lease road
 9. Sediment trap & ditches need maintenance

Corrective Action: **Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.**

Date: 04/19/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment & Stormwater for observed compliance issues. | smelserw | 04/03/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 403365034 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072022 |
| 708900213 | Inspection 708900212 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072018 |