

**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:

05/22/2023

Submitted Date:

05/22/2023

Document Number:

708900561

FIELD INSPECTION FORM

Loc ID: 335380 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

16 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 | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 273658 | WELL | PR | 02/18/2005 | GW | 045-10265 | CLOUGH RWF 431-27 | PR |
| 273659 | WELL | PR | 02/07/2005 | GW | 045-10267 | CLOUGH RWF 331-27 | PR |

General Comment:

COGCC Inspection Report Summary
On 05/22/2023 at approximately 10:34 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RWF 331-27. Location # 335380 in Garfield County Colorado.
Please refer to Inspection 700704238 conducted on 05/23/2022, previous corrective actions have been completed.
Location is within High Priority/Density Habitat areas & Bald Eagle Nest & Roost sites as well as within close proximity to NSO Habitat area.
Location is approximately 244 yards from the Colorado River.
While there, I observed normal production operations.

This is a summary of inspection report.

Shared facilities with GV 25-27 location # 311574

Please refer to Inspection 708900557 for any observed compliance issues & corrective actions.

Location

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

Overall Good:

| | | | |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| 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 | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Hog panels & pipe rail fence | | |
| Corrective Action: | | | Date: |

| Equipment: | | corrective date |
|-----------------------------------|-------------------------------------------------------------------------------|-----------------|
| Type: Horizontal Heated Separator | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 2 | |
| Comment: | Taylor plugs located on all bradenhead, all bradenhead valves are accessible. | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Deadman # & Marked | # 5 | |
| Comment: | Marked | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 2 | |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | | | Base Sufficient | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

| | |
|------|--|
| Type | |
|------|--|

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

Inspected Facilities

Facility ID: 273658 Type: WELL API Number: 045-10265 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 273659 Type: WELL API Number: 045-10267 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------|
| | | Ditches | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse |
| | | Compaction | | | | |
| Gravel | | | | | | Sparse in some areas |
| Compaction | | | | | | Light compaction in some areas |

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse 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 |
|-------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| Shared facilities with GV 25-27 location # 311574 | smelserw | 05/22/2023 |
| Please refer to Inspection 708900557 for any observed compliance issues & corrective actions. | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 708900562 | Inspection 708900561 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6122381 |
| 708900563 | Inspection 708900561 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6122382 |