

**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:

05/19/2023

Submitted Date:

05/22/2023

Document Number:

708300452

FIELD INSPECTION FORM

| | | | | |
|------------------|------------------------------------|---|-------------------|--|
| Loc ID 334743 | Inspector Name: Morris, Matthew | 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 Findings: 23 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
|------------------|------------------------------------|---|-------------------|--|

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

| Contact Information: | | | |
|-----------------------------|-------|------------------------------------|---------|
| Contact Name | Phone | Email | Comment |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| , TEP | | COGCCInspectionReports@terraep.com | |

| Inspected Facilities: | | | | | | | |
|------------------------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 210890 | WELL | PR | 11/01/2021 | CBM | 045-06648 | BARRETT ET AL GV 21-35 | PR |
| 286404 | WELL | PR | 08/28/2006 | GW | 045-12666 | WILLIAMS GM 544-35 | PR |
| 286406 | WELL | PR | 08/28/2006 | GW | 045-12664 | WILLIAMS GM 34-35 | PR |
| 286407 | WELL | PR | 08/28/2006 | GW | 045-12663 | WILLIAMS GM 227-35 | PR |
| 286408 | WELL | PR | 01/05/2007 | GW | 045-12662 | WILLIAMS GM 643-35 | PR |

General Comment:

COGCC Inspection Report Summary

On 5/19/2023 at approximately 10:30, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, BARRETT ET AL-66S96W/35SESE at Location ID #334743 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Debris in tank battery
- 2) Gas meter calibration record not conspicuously posted
- 3) Unsecured load line on condensate tank
- 4) Load line on produced water tank is disconnected and open-ended
- 5) Stormwater; refer to Stormwater section

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

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, and/or Wildlife Management area.

Location

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|---|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass on the side of the unit indicates the storage tank contains an unknown fluid. No form of labeling or markers is 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: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/(970) 285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---------------------------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris in tank battery under stairs | | |
| Corrective Action: | Remove debris to comply with Rule 606 | Date: | 05/29/2023 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|-------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|--|------------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 5 | | |
| Comment: | Gas meter calibration record not conspicuously posted | | |
| Corrective Action: | Display legible gas meter calibration record in a conspicuous location to comply with Rule 430.d.(2). | | Date: 06/01/2023 |
| Type: Bradenhead | # 5 | | |
| Comment: | No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # | | |
| 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: | Load line is disconnected with an open-ended line exposed | | | | |
| Corrective Action: | Secure load line to comply with Rule 608 | | | | Date: 06/06/2023 |

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: | Centralized containment | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | Open-ended load line | | | | |
| Corrective Action: | Secure load line to comply with Rule 608 | | | | Date: 06/06/2023 |

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: Centralized containment | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210890 | Type: | WELL | API Number: | 045-06648 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 286404 | Type: | WELL | API Number: | 045-12666 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 286406 | Type: | WELL | API Number: | 045-12664 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 286407 | Type: | WELL | API Number: | 045-12663 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 286408 | Type: | WELL | API Number: | 045-12662 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------------|
| Ditches | | | | | | |
| Retention Ponds | | | | | | |
| Berms | | | | | | |
| Rip Rap | | | | | | |
| Gravel | | | | | | |
| Other | Fail | | | | | Insufficient vehicle tracking BMPs |
| | | Culverts | | | | |
| | | Other | Fail | | | Insufficient vehicle tracking BMPs |
| Drains | | | | | | |
| Compaction | | | | | | |
| Culverts | | | | | | |
| Sediment Traps | | | | | | |
| | | Berms | | | | |
| | | Compaction | Fail | | | Lease road lacks stabilization |
| | | Ditches | | | | |

Comment: 1) Sediment is migrating onto location behind separators and encroaching on equipment.
2) Location and lease road lack stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 06/06/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403409425 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120948 |
| 708300453 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6120932 |