

**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:

06/16/2023

Submitted Date:

06/18/2023

Document Number:

708900790

FIELD INSPECTION FORMLoc ID 335549 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:**

29 Number of Comments

5 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 289821 | WELL | PR | 10/12/2007 | GW | 045-13882 | GENTRY B3 | PR |
| 289849 | WELL | PR | 03/30/2012 | GW | 045-13887 | GENTRY B1 | PR |
| 289850 | WELL | PR | 08/10/2012 | GW | 045-13886 | Gentry B2 | PR |
| 290738 | WELL | PR | 03/01/2023 | GW | 045-14188 | GENTRY B10 | PR |
| 290739 | WELL | PR | 05/05/2014 | GW | 045-14187 | GENTRY B11 | PR |
| 294757 | WELL | PR | 12/01/2012 | GW | 045-15584 | Gentry B7 | PR |
| 294758 | WELL | PR | 06/20/2012 | GW | 045-15585 | Gentry B9 | PR |
| 294759 | WELL | PR | 06/22/2012 | GW | 045-15586 | Gentry B8 | PR |
| 294762 | WELL | PR | 08/10/2012 | GW | 045-15589 | Gentry B14 | PR |

General Comment:

COGCC Inspection Report Summary

On 06/16/2023 at approximately 09:48 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GENTRY B Pad.

Location # 335549 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

Location is within a 411a Surface Water Intermediate Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Meter calibration info not conspicuously posted with a CA date of 06/28/2023
2. Housekeeping - Weeds/undesirable plant species on location with a CA date of 06/25/2023
3. Housekeeping - Stained gravel in secondary containment with a CA date of 06/28/2023
4. Signs & Markers - Sign at entrance to location contains inaccurate information with a CA date of 07/18/2023
5. Equipment - Open ended load line with a CA date of 06/25/2023

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 Action | L | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| 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: | No sign located at battery | | | |
| Corrective Action: | | | | Date: |
| Type | OTHER | | | |
| Comment: | Sign at entrance to location contains inaccurate information | | | |
| Corrective Action: | Update sign/add correct information | | | Date: 07/18/2023 |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | 911/970-285-9377 | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | OTHER | | | |
| Comment: | Stained gravel in secondary containment | | | |
| Corrective Action: | Remove and properly dispose of all stained soils and gravel. | | | Date: 06/28/2023 |
| Type | DEBRIS | | | |
| Comment: | Debris - please refer to photo log | | | |
| Corrective Action: | | | | Date: |
| Type | WEEDS | | | |
| Comment: | Weeds/undesirable plant species around wellheads | | | |
| Corrective Action: | Oil & gas locations will be kept free of undesirable plant species. | | | Date: 06/25/2023 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

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

Type WELLHEAD

Comment: Cattle panels

Corrective Action:

Date:

Equipment:

corrective date

Type: Gas Meter Run

9

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: 06/28/2023

Type: Other

1

Comment: Open ended load line

Corrective Action: All load lines will be capped or plugged

Date: 06/25/2023

Type: Horizontal Heated Separator

9

Comment:

Corrective Action:

Date:

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heater Treater

1

Comment:

Corrective Action:

Date:

Type: Plunger Lift

9

Comment: All wells on plunger lift

Corrective Action:

Date:

Type: Bradenhead

9

Comment: Pressure transducers & taylor plugs located on all bradenhead, all bradhead valves accessible.

Corrective Action:

Date:

Type: Bird Protectors

8

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | , |

Comment: Centralized containment

Corrective Action:

Date:

Paint

Condition Adequate

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

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

| | | | | | |
|------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 300 BBLS | STEEL AST | | , |

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

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

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

| | | | | | |
|------------|---|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLS | HEATED STEEL AST | | , |

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

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| 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: | 289821 | Type: | WELL | API Number: 045-13882 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 289849 | Type: | WELL | API Number: 045-13887 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 289850 | Type: | WELL | API Number: 045-13886 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 290738 | Type: | WELL | API Number: 045-14188 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 290739 | Type: | WELL | API Number: 045-14187 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 294757 | Type: | WELL | API Number: 045-15584 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 294758 | Type: | WELL | API Number: 045-15585 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 294759 | Type: | WELL | API Number: 045-15586 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | |
| Corrective Action: | | | | | | Date: |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 294762 | Type: | WELL | API Number: | 045-15589 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------------------------------|
| Berms | | | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse |
| | | Compaction | | | | |
| Compaction | | | | | | Small areas of light compaction |
| Gravel | | | | | | Sparse in some areas |
| | | Ditches | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues. | smelserw | 06/18/2023 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 708900791 | Inspection 708900790 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6152055 |
| 708900792 | Inspection 708900790 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6152056 |