

**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:

07/07/2023

Submitted Date:

07/07/2023

Document Number:

702501609**FIELD INSPECTION FORM**Loc ID 335408 Inspector Name: Burchett, Kirby 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:

12 Number of Comments

3 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 | (970) 285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 257640 | WELL | PR | 12/31/2005 | OW | 045-07419 | UNOCAL GM 11-34 | PR |
| 262448 | WELL | PR | 09/17/2003 | GW | 045-08028 | WILLIAMS GM 224-34 | PR |

General Comment:**COGCC Inspection Report Summary**

On Friday, 7/8/23, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Unocal GM 11-34 pad, Location #335408, in Garfield County, Colorado.

This location is within or in close proximity to a Parks and Wildlife (CPW) District Wildlife Management Area with Black Bear, High Priority, NSO, and Density Habitat regulations.

Gate combination had been changed. Called Operator number with the answering service picking up the call. Got a response back with the correct combination 56 minutes later.

Any Corrective Actions from previous Inspections are still applicable.

Corrective Action for visible display of gas meter inspection and open cellar from Inspection #702501033 on 3/28/23 have not been resolved.

While there during normal operations the following compliance issues were observed:

1. Open end loadline.
2. Open top cellar on GM 224-34 well.
3. Gas meter calibration not visibly displayed.

Refer to Inspection Photos for observed compliance issues.

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

LocationOverall 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. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Open cellar ring on GM 224-34 well. Fence panels installed since last inspection are insufficient for people, livestock, or wildlife | | |
| Corrective Action: | An Operator will secure conductors and cellars to prevent accidental access by people, livestock, or wildlife when active work is not occurring. | Date: | 07/18/2023 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | Fence panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Fence panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Fence panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|------------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 2 | | |
| Comment: | Inside separator unit. Calibration not visibly displayed. | | |
| 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: 07/18/2023 |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | Double unit | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|------------------|
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | Open end loadline. | | | | |
| Corrective Action: | All loadlines or tank valves that can be used as a loadline will be capped or plugged. | | | | Date: 07/12/2023 |

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: | Lined | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 257640 | Type: | WELL | API Number: | 045-07419 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 262448 | Type: | WELL | API Number: | 045-08028 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Culverts | | | | | | |
| | | Culverts | | | | |
| Berms | | | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| Check Dams | | | | | | |
| | | Gravel | | | | |
| Gravel | | | | | | |
| Sediment Traps | | | | | | |

Comment: Operator is responsible for maintaining Best Management Practices (BMPs) to control vehicle tracking and potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

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 |
|--------------|-------------------|---|
| 702501613 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6173518 |