

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/07/2023

Submitted Date:

08/09/2023

Document Number:

708300742

FIELD INSPECTION FORM

 Loc ID 334846 Inspector Name: Morris, Matthew 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:

- 13 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 | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 211430 | WELL | PR | 12/21/1997 | CBM | 045-07190 | FEDERAL GM 34-3 | PR |
| 272676 | WELL | PR | 12/31/2004 | GW | 045-10125 | FEDERAL GM 334-3 | PR |
| 272685 | WELL | PR | 12/28/2004 | GW | 045-10132 | FEDERAL GM 434-3 | PR |
| 272686 | WELL | PR | 12/26/2004 | OW | 045-10133 | FEDERAL GM 534-3 | PR |

General Comment:[COGCC Inspection Report Summary](#)

On 8/7/2023 at approximately 12:05, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/3SWSE at Location ID #334846 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) Produced water tank label does not state tank capacity
- 2) Hatches on separators are unsecured
- 3) 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, or Wildlife Management area.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery sign is weathered but legible. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that 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: | Produced water tank label does not state tank capacity. | | |
| Corrective Action: | Install label to comply with Rule 605.h. | Date: | 09/08/2023 |

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

Equipment:

| | | | |
|-----------------------|-----|-------|-----------------|
| Type: Bird Protectors | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|--|------------------|
| Type: Horizontal Heated Separator | # 4 | |
| Comment: | Hatches on separator are unsecured posing a wildlife entry hazard. | |
| Corrective Action: | Secure separator to comply with Rule 608. | Date: 08/24/2023 |
| Type: Plunger Lift | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 4 | |
| Comment: | All Bradenhead valves are accessible. | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | OTHER | STEEL AST | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|---------------------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | Capacity not posted |
| Other (Type) | |

Berms

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

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 211430 Type: WELL API Number: 045-07190 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 272676 Type: WELL API Number: 045-10125 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 272685 Type: WELL API Number: 045-10132 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 272686 Type: WELL API Number: 045-10133 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------------------|
| Rip Rap | | | | | | |
| | | Gravel | | | | |
| | | Rip Rap | | | | |
| Compaction | | | | | | |
| Ditches | | | | | | |
| | | Compaction | Fail | | | Insufficient erosion control |
| | | Check Dams | Fail | | | BMP needs maintenance |
| | | Retention Ponds | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |
| Seeding | | | | | | |
| | | Berms | | | | |
| Berms | | | | | | |
| | | Sediment Traps | | | | |
| Sediment Traps | | | | | | |
| Gravel | | | | | | |

Comment: 1) Insufficient erosion control of lease road; rill erosion cutting down lease road and bypassing ditch and check dam BMPs
2) Check dams on lease road are full of sediment and need maintenance.

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: 08/24/2023

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 |
|--------------|-------------|---|
| 708300763 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6213744 |