

**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:

08/08/2023

Submitted Date:

08/11/2023

Document Number:

708300753

FIELD INSPECTION FORMLoc ID 334807 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:**

10 Number of Comments

2 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 210764 | WELL | PR | 09/17/1993 | CBM | 045-06522 | FEDERAL MV-12-3 | PR |
| 272043 | WELL | PR | 08/25/2004 | GW | 045-10007 | FEDERAL GM 412-3 | PR |
| 272044 | WELL | PR | 08/22/2004 | GW | 045-10006 | FEDERAL GM 312-3 | PR |
| 272045 | WELL | PR | 08/23/2004 | GW | 045-10005 | FEDERAL GM 512-3 | PR |

General Comment:**COGCC Inspection Report Summary**

On 8/8/2023 at approximately 11:35, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, FEDERAL-67S96W/3SWNW at Location ID #334807 in Garfield County, Colorado.

Normal production operations were observed.

During the inspection, the following compliance issues were observed:

- 1) No label on tank in battery
- 2) 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.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|------------|
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | No label on tank in battery. | | |
| Corrective Action: | Install label to comply with Rule 605.h. | Date: | 09/10/2023 |

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

Equipment:

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 4 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------|---------------------------------------|-------|
| Type: Gas Meter Run | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 4 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 4 | |
| Comment: | All Bradenhead valves are accessible. | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| OTHER | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------------------|--|
| Condition | Adequate | |
| Other (Content) | Contents not labeled | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | 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 FacilitiesFacility ID: 210764 Type: WELL API Number: 045-06522 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 272043 Type: WELL API Number: 045-10007 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 272044 Type: WELL API Number: 045-10006 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 272045 Type: WELL API Number: 045-10005 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------|
| Seeding | | | | | | |
| Berms | | | | | | |
| | | Rip Rap | | | | |
| | | Gravel | | | | |
| Rip Rap | | | | | | |
| | | Culverts | | | | |
| | | Compaction | | | | |
| | | Check Dams | Fail | | | BMP needs maintenance |
| Sediment Traps | | | | | | |
| Retention Ponds | | | | | | |
| Gravel | | | | | | |
| | | Berms | | | | |
| Ditches | | | | | | |
| Compaction | | | | | | |
| | | Sediment Traps | | | | |
| | | Ditches | | | | |

Comment: 1) Check dams on lease road are full of sediment and need maintenance.

Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

Corrective Action: 1) Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 08/26/2023

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 |
|--------------|----------------------|---|
| 403494403 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215997 |
| 708300770 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6215990 |