

**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:

10/24/2023

Submitted Date:

10/25/2023

Document Number:

702502028

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 419254 | Inspector Name: Burchett, Kirby | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" 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: 22 Number of Comments 2 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 |
|----------------|----------------|------------------------------------|---------|
| , TEP | (970) 285-9377 | COGCCInspectionReports@terraep.com | |
| Wilson, Justin | (970) 878-3825 | jrwilson@blm.gov | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 419252 | WELL | PR | 03/01/2023 | GW | 103-11783 | Federal RGU 423-23-198 | PR |
| 419262 | WELL | PR | 03/18/2021 | GW | 103-11784 | Federal RGU 513-23-198 | PR |
| 419265 | WELL | PR | 03/01/2023 | GW | 103-11785 | Federal RGU 424-23-198 | PR |
| 419270 | WELL | PR | 08/10/2013 | GW | 103-11786 | Federal RGU 314-23-198 | PR |
| 419272 | WELL | PR | 08/01/2013 | GW | 103-11787 | Federal RGU 24-23-198 | PR |
| 419273 | WELL | SI | 04/01/2023 | GW | 103-11788 | Federal RGU 23-23-198 | SI |
| 419275 | WELL | PR | 02/01/2023 | GW | 103-11789 | Federal RGU 313-23-198 | PR |

General Comment:**ECMC Inspection Report Summary**

On Tuesday, 10/24/2023, Inspector Kirby Burchett, conducted a follow up field inspection at TEP Rocky Mountain LLC on the Federal RGU 23-23-198 pad, Location #419254, in Rio Blanco County, Colorado.
 This location is within or in close proximity to a Parks and Wildlife (CPW) District with Black Bear, High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702501937 on 10/9/23. Corrective Action for unmarked anchor is still unresolved and CA date will remain unchanged.

While there during normal operations the following compliance issue was observed:

1. Chemical pump leak.

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 ECMC rules.

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | Chemical and Methanol tanks | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 970-285-9377 or 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | DEBRIS | | |
| Comment: | Debris from last inspection has been removed. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

| | | | |
|--------------------|---|----------|------------|
| Spills: | | | |
| Type | Area | Volume | |
| Other | WELLHEAD | <= 1 bbl | |
| Comment: | Chemical tank leak | | |
| Corrective Action: | Repair equipment. Clean up containment. Remove and properly dispose of impacted soil. | Date: | 10/31/2023 |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------------------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Livestock and corral panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |

| | | | |
|--------------------|------------------|-------|--|
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Livestock panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tank on containment. Methanol tank in containment. | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | 1 unmarked deadman from prior inspection | | |
| Corrective Action: | All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. | Date: | 10/24/2023 |
| Type: Gas Meter Run | # 7 | | |
| Comment: | Inside separators. Calibration displayed and up to date. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 7 | | |
| Comment: | 2 Quad units | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------------------|---------|--------|-------|
| CONDENSATE | 1 | 500 BBLs | HEATED STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

Inspector Name: Burchett, Kirby

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| 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: | Open gauge hatch from last inspection was corrected immediately and verified. | | |
| Corrective Action: | | Date: | |

Flaring:

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

| Inspected Facilities | | | | |
|--|------------|-----------------------|------------|------------------|
| Facility ID: 419252 | Type: WELL | API Number: 103-11783 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Production Reports - August 2023 | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 419262 | Type: WELL | API Number: 103-11784 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Production Reports - August 2023 | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 419265 | Type: WELL | API Number: 103-11785 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Production Reports - August 2023 | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 419270 | Type: WELL | API Number: 103-11786 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Production Reports - August 2023 | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 419272 | Type: WELL | API Number: 103-11787 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Production Reports - August 2023 | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 419273 | Type: WELL | API Number: 103-11788 | Status: SI | Insp. Status: SI |
| Idle Well | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | |
| Comment: Last Production - March 2023 Production Reports - August 2023 | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 419275 | Type: WELL | API Number: 103-11789 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Production Reports - August 2023 | | | | |
| 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 | | | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Pump leak allowing chemical to escape containment |

Comment: 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 |
|--------------|-------------------|---|
| 702502029 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298029 |