

**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:

12/06/2023

Submitted Date:

12/09/2023

Document Number:

708902458

FIELD INSPECTION FORMLoc ID 334711 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:

32 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 |
|---------------|-------|------------------------------------|---------|
| Toews, Wesley | | wtoews@blm.gov | |
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 295301 | WELL | SI | 09/01/2023 | GW | 045-15721 | LEVERICH FEDERAL 31-09D | SI |
| 295304 | WELL | PR | 07/17/2009 | GW | 045-15722 | LEVERICH FEDERAL 31-08D | PR |
| 295305 | WELL | PR | 01/25/2009 | GW | 045-15723 | LEVERICH FEDERAL 31-16D | PR |
| 295306 | WELL | PR | 01/17/2009 | GW | 045-15724 | LEVERICH 31-15B | PR |
| 295311 | WELL | PR | 07/17/2009 | GW | 045-15729 | LEVERICH 31-10B | PR |

General Comment:**CECMC Inspection Report Summary**

On 12/06/2023 at approximately 10:25 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC LEVERICH 31-09 Pad. Location # 334711 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Methanol tank improperly labeled/lacks required information with a CA date of 01/08/2024
2. Stormwater - Lack of stabilization/compaction/insufficient BMP's on location & drain needs maintenance with a CA date of 12/24/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC 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 | CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | Methanol tank improperly labeled/lacks required information | | |
| Corrective Action: | All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label. | Date: | 01/08/2024 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Summit Midstream meter house - pipe rail fence | | |

| | | | |
|--------------------|-------------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | ECD - hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Pig station - pipe rail fence | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Chemical tank - hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|---------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| Comment: | Summit Midstream | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 5 | | |
| Comment: | | | |

| | | | |
|-------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|----------|-----------|---------|--------|
| METHANOL | 1 | <50 BBLs | STEEL AST | | , |
| Comment: | Separate containment | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 500 gal | |
| Other (Type) | | |

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| CONDENSATE | 2 | 400 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 | | | |
| Comment: | Unable to fully inspect secondary containment liner due to ice in containment | | | |
| Corrective Action: | | | Date: | |

Venting:

| | | | |
|----------|----|--|--|
| Yes/No | NO | | |
| Comment: | | | |

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 295301 | Type: | WELL | API Number: | 045-15721 | Status: | SI | Insp. Status: | SI |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 295304 | Type: | WELL | API Number: | 045-15722 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 295305 | Type: | WELL | API Number: | 045-15723 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 295306 | Type: | WELL | API Number: | 045-15724 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 295311 | Type: | WELL | API Number: | 045-15729 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| | | Compaction | | | | Light compaction in some sections |
| Drains | Fail | | | | | Drain needs maintenance |
| | | Ditches | | | | |
| Rip Rap | | | | | | |
| | | Culverts | | | | |
| Ditches | | | | | | |
| Retention Ponds | | | | | | |
| Sediment Traps | | | | | | |
| | | Gravel | | | | Sparse to none in sections |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| Berms | | | | | | |
| Compaction | Fail | | | | | Lack of stabilization/compaction/insufficient BMPs |
| Gravel | | | | | | Sparse to none in most areas |

Comment: 1. Lack of stabilization/compaction/insufficient BMP's

2. Drain needs maintenance (N/NW corner of location near retention pond)

Limited stormwater inspection due to snow on lease road & some areas around location.

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 12/24/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| Please refer to Signs/Marker & Stormwater for observed compliance issues. | smelserw | 12/09/2023 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 403620002 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351307 |
| 708902459 | Inspection 708902458 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351305 |
| 708902460 | Inspection 708902458 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351306 |