

**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:

03/12/2024

Submitted Date:

03/13/2024

Document Number:

708903261

FIELD INSPECTION FORMLoc ID 335347 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

4 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 259147 | WELL | PR | 09/01/2004 | GW | 045-07695 | JACKSON 10-28 | PR |
| 259438 | WELL | PR | 09/01/2004 | GW | 045-07727 | JACKSON 9-28 | PR |

General Comment:**CECMC Inspection Report Summary**

On 03/12/2024 at approximately 10:56 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC JACKSON 9-28 Pad.
Location # 335347 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 - Multiple tank labels peeling & some information not visible with a CA date of 04/12/2024
2. Housekeeping - Unused equipment on location with a CA date of 04/12/2024
3. Equipment - Unmarked deadman with a CA date of 03/27/2024
4. Stormwater - Berm needs maintenance & Failure to minimize erosion & transport of sediment off location in multiple areas/insufficient BMP's with a CA date of 03/28/2024

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: ☐

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Jackson 9-28 well API # obscured by emergency # sticker | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Sign at intersection of public road & lease road | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Multiple tank labels peeling & some information not visible | | |
| Corrective Action: | Comply with CECMC tank labeling rules | Date: | 04/12/2024 |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Small amount of staining near wellhead | | |
| Corrective Action: | | Date: | |
| Type | DEBRIS | | |
| Comment: | Dead weeds/debris - please refer to photo log | | |
| Corrective Action: | | Date: | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment on location - ECD is disconnected & not in use | | |
| Corrective Action: | The storage or placement of equipment and supplies not necessary for use on location is prohibited. | Date: | 04/12/2024 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------|-------|--|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|------------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 2 | | |
| Comment: | Taylor plugs located on all bradenhead. All bradenhead valves are accessible. JACKSON 10-28 well bradenhead tied into flowline, please refer to document # 402558130 | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 2 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | ECD is disconnected & not in use, please refer to Housekeeping for CA | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | 1 unmarked deadman | | |
| 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: 03/27/2024 |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
|----------|---|----------|------|---------|--------|

| | | | | | | |
|--|----------|---------------------|---------------------|-------------|--------|-------|
| PRODUCED WATER | 1 | 200 BBLS | STEEL AST | | | |
| Comment: Tank not equipped with telemetry | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | | | | | |
| Comment: Centralized containment | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 200 BBLS | HEATED STEEL AST | | | |
| Comment: Tanks not equipped with telemetry | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | | | | | |
| Comment: Centralized containment | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 200 BBLS | STEEL AST | | | |
| Comment: Tanks not equipped with telemetry | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | | | | | |
| Comment: Centralized containment | | | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 259147 | Type: | WELL | API Number: | 045-07695 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 259438 | Type: | WELL | API Number: | 045-07727 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Gravel | | | | | | Sparse to none in small areas |
| Berms | Fail | | | | | Tunnel erosion through berm in multiple areas |
| Ditches | | | | | | |
| Other | Fail | | | | | Failure to minimize erosion & sediment transport |
| Rip Rap | | | | | | |
| | | | | | | |
| Compaction | | | | | | |
| Other | Fail | | | | | Erosion & sediment transport on slope |
| | | Ditches | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse to none |
| | | Compaction | | | | Light compaction in sections |

Comment: 1. Tunnel erosion through berm in multiple areas/berm breached & erosion & transport of sediment off location/BMP's need maintenance.
 2. Erosion & transport of sediment on slope/insufficient BMP's
 3. Failure to minimize erosion & transport of sediment off location/insufficient BMP's

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/28/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for observed compliance issues. | smelserw | 03/13/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708903262 | Inspection 708903261 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465852 |
| 708903263 | Inspection 708903261 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465853 |