

**FORM
INSP**

Rev
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**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:

10/16/2024

Submitted Date:

10/17/2024

Document Number:

708904832

FIELD INSPECTION FORM

Loc ID: 429828 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 39 Number of Comments
- 1 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 429829 | WELL | PR | 07/31/2013 | GW | 045-21656 | Duggan RWF 414-29 | PR |
| 429830 | WELL | PR | 08/01/2014 | GW | 045-21657 | Duggan RWF 413-29 | PR |
| 429831 | WELL | PR | 09/11/2013 | GW | 045-21658 | Duggan RWF 24-29 | PR |
| 429832 | WELL | PR | 08/07/2013 | GW | 045-21659 | Duggan RWF 324-29 | PR |
| 429833 | WELL | PR | 08/07/2013 | GW | 045-21660 | DUGGAN RWF 524-29 | PR |
| 429834 | WELL | PR | 09/11/2013 | GW | 045-21661 | Duggan RWF 424-29 | PR |
| 429835 | WELL | PR | 07/15/2013 | GW | 045-21662 | Duggan RWF 513-29 | PR |
| 429836 | WELL | PR | 09/11/2013 | GW | 045-21663 | Duggan RWF 514-29 | PR |
| 429837 | WELL | PR | 07/15/2013 | GW | 045-21664 | Duggan RWF 313-29 | PR |
| 429838 | WELL | PR | 09/11/2013 | GW | 045-21665 | Duggan RWF 323-29 | PR |
| 429839 | WELL | PR | 09/11/2013 | GW | 045-21666 | Duggan RWF 14-29 | PR |
| 429840 | WELL | PR | 08/12/2014 | GW | 045-21667 | Duggan RWF 314-29 | PR |
| 429841 | WELL | PR | 07/15/2013 | GW | 045-21668 | Duggan RWF 13-29 | PR |

General Comment:

CECMC Inspection Report Summary

On 10/16/2024 at approximately 15:42 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Duggan RWF 14-29 Pad.

Location # 429828 in Garfield County Colorado.

Location is within High Priority/Density/NSO/Black Bear Habitat areas/Bald Eagle Nest & Roost Sites.

Location is approximately 195 yards from the Colorado River & approximately 323 yards from Cache Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Rupture disc vent line does not comply with CECMC pressure safety device rules with a CA date of 10/24/2024

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 ActionL | | | Date: |

Overall Good:

| | | | |
|----------------------|--|--|-------|
| Signs/Marker: | | | |
| | Type TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | Type CONTAINERS | | |
| Comment: | Chemical tanks | | |
| 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 WELLHEAD | | |
| Comment: | Multiple wellhead signs weathered & cracking but still legible at this time | | |
| Corrective Action: | | | Date: |
| | Type BATTERY | | |
| Comment: | Sign showing some signs of weathering | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|---------------------------|--|-------------|
| Emergency Contact Number: | | | |
| | Comment: 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|---|--|-------|
| Good Housekeeping: | | | |
| | Type OTHER | | |
| Comment: | Small amount of staining near chemical tank containment & near some wellheads | | |
| Corrective Action: | | | Date: |

Overall Good:

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

| | |
|--------------------------|-------------------------------|
| In Containment: | No |
| Comment: | |
| <input type="checkbox"/> | Multiple Spills and Releases? |

| | | | |
|------------------|---------------|--|--|
| Fencing/: | | | |
| | Type WELLHEAD | | |
| Comment: | Cattle panels | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Chemical tanks - cattle panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|--|-------|-------------------|
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 13 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Rupture disc vent line does not comply with CECMC pressure safety device rules | | |
| Corrective Action: | Comply with CECMC pressure safety device rules | Date: | <u>10/24/2024</u> |
| Type: Bradenhead | # 13 | | |
| Comment: | Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 13 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 13 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|--|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | Tank equipped with telemetry | | | | |

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

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Metal | Adequate | | | |
| Comment: | Centralized containment Secondary containment liner showing some signs of disrepair - please refer to photo log | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , |
| Comment: | Tanks equipped with telemetry | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Metal | 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: | 429829 | Type: | WELL | API Number: | 045-21656 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 429830 | Type: | WELL | API Number: | 045-21657 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 429831 | Type: | WELL | API Number: | 045-21658 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 429832 | Type: | WELL | API Number: | 045-21659 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 429833 | Type: | WELL | API Number: | 045-21660 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 429834 | Type: | WELL | API Number: | 045-21661 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 429835 | Type: | WELL | API Number: | 045-21662 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 429836 | Type: | WELL | API Number: | 045-21663 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |

| Producing Well | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 429837 Type: WELL API Number: 045-21664 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 429838 Type: WELL API Number: 045-21665 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 429839 Type: WELL API Number: 045-21666 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 429840 Type: WELL API Number: 045-21667 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 429841 Type: WELL API Number: 045-21668 Status: PR Insp. Status: PR

| Producing Well | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 |
| Compaction | | | | | | Light compaction |
| Sediment Traps | | | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| Rip Rap | | | | | | |
| Check Dams | | | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| | | Gravel | | | | Sparse to none in sections |
| Berms | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment for corrective action & also refer to Signs/Marker, Housekeeping & Tanks & Berms for comments. | smelserw | 10/17/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403962674 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752181 |
| 708904833 | Inspection 708904832 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752175 |
| 708904834 | Inspection 708904832 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6752176 |