

**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:

10/24/2024

Submitted Date:

11/02/2024

Document Number:

708904955**FIELD INSPECTION FORM**
 Loc ID 435118 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num:
Operator Information:ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: 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 Comments2 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 435116 | WELL | PR | 12/16/2014 | GW | 045-22216 | State of Colorado KP 421-9 | PR |
| 435117 | WELL | PR | 07/20/2017 | GW | 045-22217 | State of Colorado KP 32-9 | PR |
| 435119 | WELL | PR | 12/16/2014 | GW | 045-22218 | State of Colorado KP 431-9 | PR |
| 435120 | WELL | PR | 11/11/2014 | GW | 045-22219 | State of Colorado KP 422-9 | PR |

General Comment:**CECMC Inspection Report Summary**

On 10/24/2024 at approximately 13:40 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC State of Colorado KP 32-9 pad.
Location # 435118 in Garfield County Colorado.

Location is within High Priority/Density/NSO/Black Bear Habitat areas & in close proximity Bald Eagle Nest & Roost sites.

Location is approximately 121 yards from Garfield Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank capacity illegible on multiple tank labels/do not comply with CECMC tank labeling rules with a CA date of 12/02/2024

2. Equipment - PRV vent lines on multiple tank heaters do not comply with CECMC pressure safety device rules with a CA date of 11/09/2024

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 | | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Signs weathered & cracking but still legible at this time | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery sign weathered but legible | | |
| Corrective Action: | | Date: | |
| 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: | Tank capacity illegible on multiple tank labels/do not comply with CECMC tank labeling rules | | |
| Corrective Action: | Comply with CECMC tank labeling rules | Date: | 12/02/2024 |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | DEBRIS | | |
| Comment: | Dead weeds/debris - please refer to photo log | | |
| Corrective Action: | | Date: | |
| Type | WEEDS | | |
| Comment: | Weeds encroaching on pig station | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|-------------------------|-------------------------------|-------|--|
| <u>Fencing/:</u> | | | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Pig station - pipe rail fence | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| <u>Equipment:</u> | | | corrective date |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 3 | | |
| Comment: | PRV vent lines on multiple tank heaters do not comply with CECMC pressure safety device rules | | |
| Corrective Action: | Comply with CECMC pressure safety device rules | Date: | 11/09/2024 |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 4 | | |
| Comment: | Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 4 | | |

| | | |
|--|-----|-------|
| Comment: All wells on plunger lift | | Date: |
| Corrective Action: | | Date: |
| Type: Horizontal Heater Treater | # 1 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 4 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|------------------|---------|--------|
| PRODUCED WATER | 2 | 300 BBLS | HEATED 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 | Walls Sufficent | | | |
| Comment: Centralized containment | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLS | HEATED 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 | Walls Sufficent | | |
| Comment: Centralized containment | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------|----|
| Yes/No | NO |
|--------|----|

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| Inspected Facilities | | | | | | | | | |
|--|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 435116 | Type: | WELL | API Number: | 045-22216 | 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: | 435117 | Type: | WELL | API Number: | 045-22217 | 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: | 435119 | Type: | WELL | API Number: | 045-22218 | 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: | 435120 | Type: | WELL | API Number: | 045-22219 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------|
| | | Ditches | | | | |
| | | Compaction | | | | Light compaction in some areas |
| Sediment Traps | | | | | | |
| | | Gravel | | | | Sparse to none in areas |
| | | Culverts | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| Gravel | | | | | | Sparse to none in areas |
| Compaction | | | | | | Light compaction |
| Ditches | | | | | | |
| Check Dams | | | | | | |
| Berms | | | | | | |
| Culverts | | | | | | |

Comment: Large amount of sediment buildup at culvert outlet/capacity reduced/may need maintenance in near future (culvert near production units)

Small amount of erosion developing on slope near ECD

Erosion developing on slope (Eastern side of location across from tank battery)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Signs/Marker & Equipment for corrective actions & also refer to Housekeeping & Stormwater for comments. | smelserw | 11/02/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708904956 | Inspection 708904955 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6770968 |
| 708904957 | Inspection 708904955 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6770969 |