

**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:

04/09/2024

Submitted Date:

04/13/2024

Document Number:

708903536

FIELD INSPECTION FORM

Loc ID: 413055
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:
31 Number of Comments
0 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 413086 | WELL | PR | 09/17/2010 | GW | 045-18713 | BAT 22D-17-07-95 | PR |
| 413087 | WELL | PR | 10/18/2009 | GW | 045-18714 | BAT 23D17-07-95 | PR |
| 413088 | WELL | PR | 08/01/2022 | GW | 045-18715 | BAT 24B-17-07-95 | PR |
| 415492 | WELL | PR | 07/17/2010 | GW | 045-19066 | BAT 34D-17-07-95 | PR |
| 415494 | WELL | PR | 07/19/2010 | GW | 045-19067 | BAT 14D-17-07-95 | PR |
| 415528 | WELL | PR | 07/18/2010 | GW | 045-19082 | BAT 24D-17-07-95 | PR |
| 415545 | WELL | PR | 01/01/2019 | GW | 045-19089 | BAT 44A-18-07-95 | PR |
| 415560 | WELL | PR | 07/26/2010 | GW | 045-19095 | BAT 23B-17-07-95 | PR |
| 415570 | WELL | PR | 05/21/2011 | GW | 045-19098 | BAT 13D-17-07-95 | PR |
| 415573 | WELL | PR | 09/17/2010 | GW | 045-19101 | BAT 34B-17-07-95 | PR |
| 415587 | WELL | PR | 07/23/2010 | GW | 045-19108 | BAT 13B-17-07-95 | PR |
| 415590 | WELL | PR | 07/18/2010 | GW | 045-19109 | BAT 14B-17-07-95 | PR |

General Comment:
CECMC Inspection Report Summary
On 04/09/2024 at approximately 10:32 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WATSON RANCH A Pad. Location # 413055 in Garfield County Colorado.
Please refer to inspection 708903397 conducted on 03/27/2024 & inspection 708903452 conducted on 04/04/2024, previous corrective actions have been completed.
Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.
Location is within Rule 411a Surface Water Internal Buffer.
While there, I observed normal production operations.

This is a summary of inspection report.

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

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

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

Overall Good:

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

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

| | | | |
|--------------------|--|--|-------|
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Wire fence on west side of location showing some signs of disrepair. | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | 6ft security fencing | | |
| Corrective Action: | | | Date: |

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

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 7 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 12 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 12 | | |
| 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 |
|--------------------|------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 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 | Walls Sufficent | | | |
| Comment: | | Centralized containment | | | |
| Corrective Action: | | | | Date: | |
| 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 | 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: | 413086 | Type: | WELL | API Number: | 045-18713 | 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: | 413087 | Type: | WELL | API Number: | 045-18714 | 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: | 413088 | Type: | WELL | API Number: | 045-18715 | 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: | 415492 | Type: | WELL | API Number: | 045-19066 | 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: | 415494 | Type: | WELL | API Number: | 045-19067 | 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: | 415528 | Type: | WELL | API Number: | 045-19082 | 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: | 415545 | Type: | WELL | API Number: | 045-19089 | 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: | 415560 | Type: | WELL | API Number: | 045-19095 | 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: 415570 Type: WELL API Number: 045-19098 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: 415573 Type: WELL API Number: 045-19101 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: 415587 Type: WELL API Number: 045-19108 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: 415590 Type: WELL API Number: 045-19109 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|----------------------------|
| | | Gravel | | | | Sparse |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | Ditches | | | | |
| Check Dams | | | | | | |
| Rip Rap | | | | | | |
| | | Compaction | | | | |
| | | Culverts | | | | |
| Compaction | | | | | | |
| Gravel | | | | | | Sparse in areas |

Comment: Multi Chem employee on location at time of inspection. There was still some fluid left in one containment but it had been pulled down. Muti Chem employee informed me that they planned on transferring remaining chemical from the smaller tank into the 2nd bigger tank & that they would be removing the smaller tank & containment that still had some fluid remaining in it.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708903537 | Inspection 708903536 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507316 |
| 708903538 | Inspection 708903536 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6507317 |