

**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:

05/21/2024

Submitted Date:

05/26/2024

Document Number:

708903884

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 440705 Smelser, Wayne 2A Doc Num: _____

Operator Information:

ECMC 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:

34 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 415550 | WELL | PR | 07/24/2015 | GW | 045-19092 | WATSON RANCH B 23A-17-07-95 | PR |
| 415572 | WELL | PR | 09/15/2015 | GW | 045-19100 | WATSON RANCH B 23C-17-07-95 | PR |
| 418498 | WELL | PR | 12/01/2022 | GW | 045-19719 | WATSON RANCH B 24C-17-07-95 | PR |
| 418500 | WELL | PR | 09/09/2015 | GW | 045-19721 | WATSON RANCH B 24A-17-07-95 | PR |
| 440702 | WELL | PR | 06/01/2015 | GW | 045-22799 | WATSON RANCH B 32C-17-07-95 | PR |
| 440703 | WELL | PR | 08/22/2015 | GW | 045-22800 | WATSON RANCH B 33A-17-07-95 | PR |
| 440706 | WELL | PR | 06/01/2015 | GW | 045-22802 | WATSON RANCH B 33C-17-07-95 | PR |
| 440707 | WELL | PR | 07/08/2015 | GW | 045-22803 | WATSON RANCH B 32B-17-07-95 | PR |
| 440708 | WELL | PR | 09/01/2023 | GW | 045-22804 | WATSON RANCH B 32D-17-07-95 | PR |
| 440709 | WELL | PR | 06/01/2015 | GW | 045-22805 | WATSON RANCH B 34C-17-07-95 | PR |
| 440710 | WELL | PR | 04/01/2023 | GW | 045-22806 | WATSON RANCH B 33D-17-07-95 | PR |
| 440711 | WELL | PR | 06/01/2015 | GW | 045-22807 | WATSON RANCH B 34A-17-07-95 | PR |
| 440712 | WELL | SI | 07/01/2023 | GW | 045-22808 | WATSON RANCH B 33B-17-07-95 | SI |

General Comment:

CECMC Inspection Report Summary

On 05/21/2024 at approximately 11:57 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC WATSON RANCH B Pad.

Location # 440705 in Garfield County Colorado.

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.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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: | |
| Type | CONTAINERS | | |
| Comment: | Chemical 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 | OTHER | | |
| Comment: | Chemical tanks - cattle panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|--|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Thermoelectric generator | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 13 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 13 | | |
| Comment: | Pressure monitoring equipment located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 13 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 13 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|-------------------------------|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 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 | Walls Sufficent | | | |
| Comment: | Centralized containment | | | | |
| 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 | 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: | 415550 | Type: | WELL | API Number: 045-19092 | 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: | 415572 | Type: | WELL | API Number: 045-19100 | 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: | 418498 | Type: | WELL | API Number: 045-19719 | 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: | 418500 | Type: | WELL | API Number: 045-19721 | 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: | 440702 | Type: | WELL | API Number: 045-22799 | 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: | 440703 | Type: | WELL | API Number: 045-22800 | 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: | 440706 | Type: | WELL | API Number: 045-22802 | 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: | 440707 | Type: | WELL | API Number: 045-22803 | 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: | 440708 | Type: | WELL |
| API Number: | 045-22804 | 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: | 440709 | Type: | WELL |
| API Number: | 045-22805 | 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: | 440710 | Type: | WELL |
| API Number: | 045-22806 | 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: | 440711 | Type: | WELL |
| API Number: | 045-22807 | 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: | 440712 | Type: | WELL |
| API Number: | 045-22808 | Status: | SI |
| Insp. Status: | SI | | |
| 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 to none |
| | | Gravel | | | | Sparse |
| Compaction | | | | | | Large amount of light compaction |
| Berms | | | | | | |
| Slope Roughening | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | Compaction | | | | |

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| This inspection was in response to possible odor issue in the area. | smelserw | 05/26/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708903885 | Inspection 708903884 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6562673 |
| 708903886 | Inspection 708903884 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6562674 |