

**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:

08/01/2024

Submitted Date:

08/11/2024

Document Number:

708904348

FIELD INSPECTION FORM

| | | | | |
|--|-----------------------------------|---|-------------------|---|
| Loc ID 419862 | Inspector Name: Smelser, Wayne | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 42 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
| 419865 | WELL | PR | 02/01/2015 | GW | 045-20039 | Mead RWF 32-23 | PR |
| 419866 | WELL | PR | 06/30/2015 | GW | 045-20040 | Mead RWF 342-23 | PR |
| 419867 | WELL | PR | 02/01/2015 | GW | 045-20041 | Mead RWF 633-23 | PR |
| 419870 | WELL | PR | 02/01/2015 | GW | 045-20044 | Mead RWF 432-23 | PR |
| 419872 | WELL | PR | 06/30/2015 | GW | 045-20046 | Mead RWF 341-23 | PR |
| 419873 | WELL | PR | 02/01/2015 | GW | 045-20047 | Mead RWF 431-23 | PR |
| 419876 | WELL | PR | 06/30/2015 | GW | 045-20050 | Mead RWF 43-23 | PR |
| 419877 | WELL | PR | 07/03/2015 | GW | 045-20051 | Mead RWF 531-23 | PR |
| 419878 | WELL | PR | 02/01/2015 | GW | 045-20052 | Mead RWF 332-23 | PR |
| 419879 | WELL | PR | 08/01/2015 | GW | 045-20053 | Mead RWF 331-23 | PR |

| |
|---|
| General Comment: <p>CECMC Inspection Report Summary On 08/01/2024 at approximately 12:35 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC Mead RWF 43-23 Pad. Location # 419862 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Roost Site & in close proximity to NSO Habitat area. Location is approximately 322 yards from the Colorado River. While there, I observed normal production operations.</p> <p>During this inspection the following compliance issues were observed:</p> <p>1. Stormwater - Erosion & transport of sediment/wattles need maintenance with a CA date of 08/26/2024</p> <p>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.</p> |
|---|

Location**Lease Road:**

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

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | WELLHEAD | | |
| Comment: | Some signs weathered & cracking but still legible at this time | | |
| 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: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Battery sign weathered & cracking/becoming illegible/does not comply with CECMC rules | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | OTHER | | |
| Comment: | Small amount of staining near some wheelheads - please refer to photo log | | |
| Corrective Action: | | Date: | |
| Type | DEBRIS | | |
| Comment: | Dead weeds/Debris near thermogen & hog panels - please refer to photo log | | |
| Corrective Action: | | Date: | |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-------------------------------|---|-------|-----------------|
| <u>Fencing/:</u> | | | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Liquid nitrogen tank, thermoelectric generator & flameless gas infrared catalytic heater - hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Chemical tank - cattle panels | | |
| Corrective Action: | | Date: | |
| <u>Equipment:</u> | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Thermoelectric generator | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | 1 improperly marked deadman 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. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 10 | | |
| Comment: | Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 10 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Liquid nitrogen tank | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Flameless gas infrared catalytic heater | | |
| 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 | 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: | 419865 | Type: | WELL | API Number: 045-20039 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: | 419866 | Type: | WELL | API Number: 045-20040 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: | 419867 | Type: | WELL | API Number: 045-20041 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: | 419870 | Type: | WELL | API Number: 045-20044 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: | 419872 | Type: | WELL | API Number: 045-20046 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: | 419873 | Type: | WELL | API Number: 045-20047 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: | 419876 | Type: | WELL | API Number: 045-20050 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: | 419877 | Type: | WELL | API Number: 045-20051 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: | 419878 | Type: | WELL |
| API Number: | 045-20052 | 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: | 419879 | Type: | WELL |
| API Number: | 045-20053 | 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 | | | | | | |
| Gravel | | | | | | Sparse to none in areas |
| Waddles | Fail | | | | | Wattles needs maintenance |
| Rip Rap | | | | | | |
| Compaction | | | | | | Light compaction in some areas |
| Sediment Traps | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |
| | | Ditches | | | | |
| | | Culverts | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | Sparse to none in sections |

Comment: 1. Erosion & transport of sediment/wattles need maintenance

* Some fluid in chemical tank containment, may need maintenance in the near future.

Corrective Action: Comply with CECMC Stormwater rules

Date: 08/26/2024

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

| Comment | User | Date |
|--|----------|------------|
| Please refer to Stormwater for corrective actions & also refer to Signs/Marker, Housekeeping & Equipment for comments. | smelserw | 08/11/2024 |

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

| Document Num | Description | URL |
|--------------|---|---|
| 403885202 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6661061 |
| 708904349 | Inspection 708904348 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6661059 |
| 708904350 | Inspection 708904348 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6661060 |