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: 09/19/2024
Submitted Date:

Document Number: 708302770

09/20/2024

FIELD INSPECTION FORM

| Loc ID | Inspector Na | me: | On-Site Ins | spection | | Statu | ıs Summary: | | |
|-----------------------------|------------------|-----------|----------------------|--------------------------|---------|-----------|---|--|--|
| 334724 | Morris, Matth | new | 2A [| oc Num: | | Т Т | HIS IS A FOLLOW UP INSPECTION | | |
| Operator | Information: | | - | | | X | OLLOW UP INSPECTION REQUIRED | | |
| ECMC Operator Number: 96850 | | | | | | <u> </u> | IO FOLLOW UP INSPECTION REQUIRED | | |
| Name of C | perator: TEP ROC | KY MOUNTA | IN LLC | | | Findings: | | | |
| A -1-1 | 4050 COUNTY DC | NAD 045 | | | | 11 | Number of Comments | | |
| Address: | 1058 COUNTY RC | DAD 215 | | | | 2 | Number of Corrective Actions | | |
| City: | PARACHUTE | State: | CO | Zip: _ | 81635 | X C | orrective Action Response Requested | | |
| | | | | | | F | NY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE | | |
| Contact Ir | nformation: | | | | | • | | | |
| Contact Name Phone | | E | mail | | | Comment | | | |
| , TEP | | | COGCCII erraep.co | nspectionRe _l | ports@t | | | | |
| Inspected | Facilities: | - | | | | | - | | |

| inspected racinties. | | | | | | | |
|----------------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| Facility ID | Туре | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 210762 | WELL | PR | 11/01/1984 | GW | 045-06520 | HOOAGLUND W-25-2 | PR |
| 210951 | WELL | PR | 11/10/1990 | GW | 045-06709 | HOAGLUND GV 65-2 | PR |
| 283974 | WELL | PR | 03/23/2006 | GW | 045-12049 | HOAGLUND PA 411-2 | PR |
| 283975 | WELL | PR | 03/23/2006 | GW | 045-12050 | HOAGLUND PA 511-2 | PR |
| 283976 | WELL | PR | 03/23/2006 | GW | 045-12051 | HOAGLUND PA 311-2 | PR |
| 283977 | WELL | PR | 03/23/2006 | GW | 045-12052 | HOAGLUND PA 12-2 | PR |
| 283978 | WELL | PR | 03/23/2006 | GW | 045-12053 | HOAGLUND PA 312-2 | PR |
| 283979 | WELL | PR | 03/23/2006 | GW | 045-12054 | HOAGLUND PA 412-2 | PR |

General Comment:

CECMC Inspection Report Summary

On 9/19/2024 at approximately 11:55, Compliance Inspector Matthew Morris conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC, HOAGLUND-67S95W/2NWNW at Location ID #334724 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Unmarked deadman
- 2) Trash in tank battery containment

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

| <u>Location</u> | | | | | | | | |
|---------------------|--|----------------|---|-------|------------|--|--|--|
| Overall Good: | | | | | | | | |
| Signs/Marker: | | | | | | | | |
| Туре | BATTERY | | | | | | | |
| Comment: | | | | | | | | |
| Corrective Action: | | | | Date: | | | | |
| Туре | OTHER | | | | | | | |
| Comment: | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank. | | | | | | | |
| Corrective Action: | | | | Date: | | | | |
| Туре | TANK LABELS/PLACARE |)S | | | | | | |
| Comment: | | | | | | | | |
| Corrective Action: | | | | Date: | | | | |
| Туре | WELLHEAD | | | | | | | |
| Comment: | | | | | | | | |
| Corrective Action: | | | | Date: | | | | |
| Emergency Contact N | lumber: | | | | | | | |
| Comment: | 911/(970)285-9377 | | | | | | | |
| Corrective Action: | | | | Date: | | | | |
| Good Housekeeping | <u>j:</u> | | | | | | | |
| Туре | TRASH | | | | | | | |
| Comment: | Trash in tank battery containment. | | | | | | | |
| Corrective Action: | Remove trash to comply v | vith Rule 606. | | Date: | 09/27/2024 | | | |
| Overall Good: | | | ' | | | | | |
| Spills: | | | | | | | | |
| Туре | Area | Volume | | | | | | |
| In Containment: N | lo. | | I | | | | | |
| Comment: | <u> </u> | | | | | | | |
| Multilple Spills a | and Releases? | | | | | | | |
| | 1 | | | | | | | |
| Fencing/: | | | | | | | | |
| | SEPARATOR | | | | | | | |
| | t: Hog panels | | | | | | | |
| Corrective Action: | Date: | | | | | | | |
| | TANK BATTERY | | | | | | | |
| | Hog panels | | | | | | | |
| Corrective Action: | | | | Date: | | | | |
| | WELLHEAD | | | | | | | |
| | Hog panels | | | | | | | |
| Corrective Action: | | Date: | | | | | | |

| Equipment: | | | | | | corrective date | |
|---|--------------------|----------------------------------|---------|--------|-------|-----------------|--|
| Type: Ancillary equipment # 1 | | | | | | | |
| Comment: CataFlow | | | | | | | |
| Corrective Action: | | Date: | | | | | |
| Type: Bradenhead | pe: Bradenhead # 8 | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | Date: | | |
| Type: Plunger Lift | # 7 | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | Date: | | |
| Type: Horizontal Heated Separator | # 7 | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | Date: | | |
| Type: Deadman # & Marked | # 1 | | | | | | |
| Comment: Unmarked deadman ea | ast of tank batter | ry. | | | | | |
| Corrective Action: Install deadman market | r per Rule 1003. | .a. | | | Date: | 10/04/2024 | |
| Type: Ancillary equipment | # 1 | | | | | | |
| Comment: Liquid nitrogen tank | | | | | | | |
| Corrective Action: | | | | | Date: | | |
| Type: Bird Protectors | # 5 | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | Date: | | |
| Type: Gas Meter Run | # 8 | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | Date: | | |
| Tanks and Berms: | | | | | | | |
| Contents # Capacity | Туре | | Tank ID | SE GPS | | | |
| PRODUCED WATER 1 <100 BBLS | STEEL AST | | | , | | | |
| Comment: | | | | | | ' | |
| Corrective Action: | | | | | Date | : | |
| Paint | | | | | | | |
| Condition Adequate | | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| Berms | | | | | | · | |
| Type Capacity Pe | ermeability (Wall | all) Permeability (Base) Mainter | | | | | |
| Metal Adequate W | alls Sufficent | Base Sufficient Adequate | | | | | |
| | | | | ' | | | |
| Comment: | | | | | | | |

Inspector Name: Morris, Matthew Contents Capacity Туре Tank ID SE GPS CONDENSATE 1 200 BBLS STEEL AST Comment: Corrective Action: Date: <u>Paint</u> Condition Adequate Other (Content) Other (Capacity) Other (Type) <u>Berms</u> Capacity Permeability (Wall) Maintenance Туре Permeability (Base) Metal Adequate Walls Sufficent Base Sufficient Adequate Comment: Corrective Action: Date: Venting: Yes/No NO Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

| Inspected Facilities | | | | | | | | | |
|------------------------------|----------------------|--------------------------------|---|----------------------------------|-----------------------------------|------------------|----|----------------|----|
| Facility ID: | 210762 | Type: _ | WELL | API Number: | 045-06520 | Status: _ | PR | Insp. Status: | PR |
| | | | | <u>Produc</u> | ing Well | | | _ | |
| Co | omment: | | | | | | | | |
| Corrective | e Action: | | | | | | | Date: | |
| <u>_</u> | | | | | | | | | |
| Facility ID: | 210951 | <u>ellFlowline' (</u> Type: | WELL | API Number: | 045-06709 | Status: | PR | Insp. Status: | PR |
| | | | | Produc | ing Well | _ | | | |
| Co | omment: | | | | | | | | |
| Corrective | e Action: | | | | | | | Date: | |
| | | | | | | | | | |
| The subrepart Facility ID: | ort 'InsoW 283974 | <u>ellFlowline' (</u> Type: | could not be: | found at the spec API Number: | cified location \\10 045-12049 | 14 12 Status: | PR | Insp. Status: | PR |
| T domity 12. | 200071 | | *************************************** | | ing Well | | | | |
| Co | omment: | | | <u>110000</u> | <u>ing wen</u> | | | | |
| Corrective | | | | | | | | Date: | |
| | 7.0 | | | | | | | Date. | |
| | | | | | cified location \\10 | | | | |
| Facility ID: | 283975 | Type: _ | WELL | API Number: | 045-12050 | Status: _ | PR | Insp. Status: | PR |
| | | | | <u>Produc</u> | ing Well | | | | |
| | omment: | | | | | | | _ | |
| Corrective | e Action: | | | | | | | Date: | |
| The subren | ort 'Inen\// | ollFlowling' | could not be | found at the spec | cified location \\10 | 1/112 | | | |
| Facility ID: | 283976 | Type: _ | WELL | API Number: | 045-12051 | Status: | PR | Insp. Status: | PR |
| | | | | Produc | ing Well | | | | |
| Co | omment: | | | | | | | | |
| Corrective | e Action: | | | | | | | Date: | |
| | | | | | | | | | |
| The subrenation Facility ID: | <u>283977</u> 283977 | <u>ellFlowline' (</u> Type: | WELL | found at the spec API Number: | od5-12052 | 14 12 Status: | PR | Insp. Status: | PR |
| | | | | Produc | ing Well | | | | |
| Co | omment: | | | | | | | 7 | |
| Corrective | e Action: | | | | | | | Date: | |
| | | | | | | | | | |
| The subrenation Facility ID: | ort 'InsoW 283978 | <u>ellFlowline' (</u> Type: | Could not be: | found at the spec API Number: | tified location \\10 045-12053 | 14 12 Status: | PR | Insp. Status: | PR |
| racility ID. | 203970 | | VVELL | | | Status | | ilisp. Status. | FK |
| C | omment: | | | Produc | ing Well | | | | |
| Corrective | | | | | | | | Date: | |
| Coneciivi | AULIUII. | | | | | | | Date. | |
| | | ellFlowline' d | | found at the spec | cified location \\10 | | | | |
| Facility ID: _ | 283979 | Type: _ | WELL | API Number: | 045-12054 | Status: _ | PR | Insp. Status: | PR |

Inspector Name: Morris, Matthew **Producing Well** Comment: Corrective Action: Date: The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| Inspector Name: Mo | rris, Matthew | | | | | | |
|---|--------------------|----------------------------|--------------------------|----------------|-----------------------------|---------|--|
| | | <u>Reclama</u> | tion - Storm | Water - Pit | | | |
| Storm Water: | | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment | |
| Gravel | | | | | | | |
| | | Ditches | | | | | |
| Berms | | | | | | | |
| Compaction | | | | | | | |
| | | Gravel | | | | | |
| | | Compaction | | | | | |
| Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues. | | | | | | | |
| Corrective Action: Date: | | | | | | Date: | |
| Pits: NO SURFACE INDICATION OF PIT | | | | | | | |
| Attached Documents | | | | | | | |
| You can go to ECM | IC Images (htt | ps://ecmc.state.co.us/v | veblink/) and s | earch by docum | ent number: | | |

| Document Num | Description | URL |
|--------------|-------------|--|
| 708302771 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6715795 |

Date Run: 9/20/2024 Doc [#708302770]