

**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:

09/26/2024

Submitted Date:

09/29/2024

Document Number:

708904691

FIELD INSPECTION FORM

Loc ID 335486 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:

40 Number of Comments
1 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 |
|-----------------|-------|------------------------------------|---------|
| Trujillo, Aaron | | aaron.trujillo@state.co.us | |
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 300221 | WELL | PR | 10/27/2010 | GW | 045-17855 | HOEPPLI RWF 22-36 | PR |
| 300222 | WELL | PR | 01/01/2024 | GW | 045-17856 | HOEPPLI RWF 321-36 | PR |
| 300223 | WELL | PR | 10/27/2010 | GW | 045-17857 | HOEPPLI RWF 421-36 | PR |
| 423487 | WELL | PR | 06/19/2012 | GW | 045-20752 | Hoeppli RWF 21-36 | PR |
| 423490 | WELL | PR | 06/23/2012 | GW | 045-20755 | Hoeppli RWF 311-36 | PR |
| 423496 | WELL | PR | 06/23/2012 | GW | 045-20761 | Hoeppli RWF 313-36 | PR |
| 423497 | WELL | PR | 05/31/2012 | GW | 045-20762 | Hoeppli RWF 11-36 | PR |
| 423498 | WELL | PR | 06/23/2012 | GW | 045-20763 | Hoeppli RWF 312-36 | PR |
| 423500 | WELL | PR | 05/01/2012 | GW | 045-20765 | Hoeppli RWF 412-36 | PR |
| 423502 | WELL | PR | 05/31/2012 | GW | 045-20767 | Hoeppli RWF 12-36 | PR |
| 423507 | WELL | PR | 06/30/2012 | GW | 045-20772 | Hoeppli RWF 512-36 | PR |
| 423509 | WELL | PR | 06/23/2012 | GW | 045-20774 | Hoeppli RWF 411-36 | PR |
| 423510 | WELL | PR | 05/01/2012 | GW | 045-20775 | Hoeppli RWF 511-36 | PR |

General Comment:

CECMC Inspection Report Summary

On 09/26/2024 at approximately 13:23 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC BENTON GV 15-36 Pad.
Location # 335486 in Garfield County Colorado.

Please refer to inspection 708903385 conducted on 03/25/2024, 1 of the 2 previous corrective actions has been completed.

Housekeeping corrective action has not been completed & CA date remains 04/25/2024

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

Location is in close proximity to Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stored equipment/supplies on location & stored vehicles & equipment/supplies in the interim area with a CA date of 04/25/2024

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 ActionL | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| | Type BATTERY | | |
| | Comment: | | |
| | Corrective Action: | | Date: |
| | Type CONTAINERS | | |
| | Comment: Chemical tanks | | |
| | Corrective Action: | | Date: |
| | Type TANK LABELS/PLACARDS | | |
| | Comment: | | |
| | Corrective Action: | | Date: |
| | Type WELLHEAD | | |
| | Comment: Some wellhead signs weathered & cracking | | |
| | 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: _____ |
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Stored equipment/supplies on location & stored vehicles & equipment/supplies in the interim area. Vehicles & equipment/supplies in the interim area are interfering with interim reclamation & vehicles are also partially in a ditch/stormwater BMP. | | |
| Corrective Action: | The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, Chemicals, drums, totes, Containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited. | | Date: 04/25/2024 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |

| | | | |
|--------------------|---|--|-------|
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Liquid nitrogen tank - hog panels | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Thermoelectric generator - hog panels | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Chemical tanks - hog panels | | |
| Corrective Action: | | | Date: |

| Equipment: | | | corrective date |
|-----------------------------------|---|--|-----------------|
| Type: Plunger Lift | # 13 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | Marked | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Thermoelectric generator | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 13 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 13 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 13 | | |

| | | | | | |
|---------------------------|--|--|--|-------|--|
| Comment: | Pressure transducers & Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | Liquid nitrogen tank | | | Date: | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|-----------|---------|--------|
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , |
| Comment: | Tanks equipped with telemetry | | | | Date: |
| 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 | | | Date: |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 300 BBLs | STEEL AST | | , |
| Comment: | Tanks equipped with telemetry | | | | Date: |
| 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 | | | Date: |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | |
| | | Date: |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|--|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 300221 | Type: | WELL | API Number: | 045-17855 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 300222 | Type: | WELL | API Number: | 045-17856 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 300223 | Type: | WELL | API Number: | 045-17857 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 423487 | Type: | WELL | API Number: | 045-20752 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 423490 | Type: | WELL | API Number: | 045-20755 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 423496 | Type: | WELL | API Number: | 045-20761 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 423497 | Type: | WELL | API Number: | 045-20762 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 423498 | Type: | WELL | API Number: | 045-20763 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| 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: 423500 Type: WELL API Number: 045-20765 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: 423502 Type: WELL API Number: 045-20767 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: 423507 Type: WELL API Number: 045-20772 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: 423509 Type: WELL API Number: 045-20774 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: 423510 Type: WELL API Number: 045-20775 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 to none |
| Ditches | | | | | | |
| | | Compaction | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse to none |
| | | Ditches | | | | |
| Check Dams | | | | | | |
| Compaction | | | | | | Small amount of light compaction |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Housekeeping for corrective action. | smelserw | 09/29/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 403938649 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726307 |
| 708904692 | Inspection 708904691 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726302 |
| 708904693 | Inspection 708904691 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6726303 |