

**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:

08/23/2024

Submitted Date:

08/26/2024

Document Number:

708904417

**FIELD INSPECTION FORM**

|  |                                   |   |                   |   |
|--|-----------------------------------|---|-------------------|---|
| Loc ID<br>418555   | Inspector Name:<br>Smelser, Wayne | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>39 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>ECMC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: 1058 COUNTY ROAD 215<br>City: PARACHUTE State: CO Zip: 81635 |                                   |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 418586      | WELL | PR     | 09/27/2011  | GW         | 045-19751 | CB-TG Land 11A-20-692 | PR          |
| 418587      | WELL | PR     | 08/30/2011  | GW         | 045-19752 | CB-TG Land 11C-20-692 | PR          |
| 418588      | WELL | PR     | 08/30/2011  | GW         | 045-19753 | CB-TG Land 11B-20-692 | PR          |
| 418589      | WELL | PR     | 09/27/2011  | GW         | 045-19754 | CB-TG Land 12D-20-692 | PR          |
| 418592      | WELL | PR     | 08/30/2011  | GW         | 045-19757 | CB-TG Land 11D-20-692 | PR          |
| 418594      | WELL | PR     | 08/30/2011  | GW         | 045-19759 | CB-TG Land 21D-20-692 | PR          |
| 418605      | WELL | PR     | 08/30/2011  | GW         | 045-19769 | CB-TG Land 21C-20-692 | PR          |
| 418610      | WELL | PR     | 09/27/2011  | GW         | 045-19774 | CB-TG Land 21A-20-692 | PR          |
| 418614      | WELL | PR     | 09/27/2011  | GW         | 045-19778 | CB-TG Land 22D-20-692 | PR          |
| 418615      | WELL | PR     | 09/27/2011  | GW         | 045-19779 | CB-TG Land 21B-20-692 | PR          |

**General Comment:****CECMC Inspection Report Summary**

On 08/23/2024 at approximately 10:29 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CB-TG Land NW 11D-20-692 Pad.

Location # 418555 in Garfield County Colorado.

Please refer to inspection 708904231 conducted on 07/25/2024, previous corrective action has not been completed.

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

Location is within Rule 411a Surface Water External Buffer.

Location is approximately 178 yards from Mamm Creek.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent line on separator unit does not comply with CECMC pressure safety device rules with a CA date of 08/02/2024

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   |  |        |             |
|--|--|--------|-------------|
| <b>Lease Road:</b>                                     |  |        |             |
| Type   | Access   |        |             |
| comment:   |  |        |             |
| Corrective Action                                      | L  |        | Date:       |
| Overall Good: <input type="checkbox"/>                 |  |        |             |
| <b>Signs/Marker:</b>                                   |  |        |             |
| Type   | WELLHEAD   |        |             |
| Comment:   | Wellhead sign laying on ground & not properly Posted/does not comply with CECMC signage rules - please refer to photo log      |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Type   | TANK LABELS/PLACARDS   |        |             |
| Comment:   | 1 Tank label weathered & some required info is illegible/does not comply with CECMC labeling rules - please refer to photo log |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Type   | CONTAINERS   |        |             |
| Comment:   | Chemical tanks   |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Type   | BATTERY  |        |             |
| Comment:   |  |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Emergency Contact Number:                              |  |        |             |
| Comment:   | 911/970-285-9377   |        |             |
| Corrective Action:                                     |  |        | Date: _____ |
| <b>Good Housekeeping:</b>                              |  |        |             |
| Type   | OTHER  |        |             |
| Comment:   | Small amount of staining in secondary containment  |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Overall Good: <input type="checkbox"/>                 |  |        |             |
| <b>Spills:</b>   |  |        |             |
| Type   | Area   | Volume |             |
| In Containment: No                                     |  |        |             |
| Comment:   |  |        |             |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |             |
| <b>Fencing/:</b>                                       |  |        |             |
| Type   | OTHER  |        |             |
| Comment:   | Chemical tanks - cattle panels   |        |             |
| Corrective Action:                                     |  |        | Date:       |
| Type   | SEPARATOR  |        |             |
| Comment:   | Hog panels   |        |             |

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

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Horizontal Heated Separator | # 10   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 10   |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 2  |       |                 |
| Comment:                          | Chemical tanks   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 10   |       |                 |
| 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: Other                       | # 1  |       |                 |
| Comment:                          | PRV vent line on separator unit does not comply with CECMC pressure safety device rules  |       |                 |
| Corrective Action:                | Comply with CECMC pressure safety device rules   | Date: | 08/02/2024      |
| Type: Bradenhead                  | # 10   |       |                 |
| Comment:                          | Taylor plugs on all bradenhead, bradenhead valves are accessible<br><br>CB-TG Land 11B-20-692 well bradenhead line connected to flowline - please refer to FORM 4 document # 403575896 |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL           | 1 | <50 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 500 gal  |

|  |          |          |                     |  |                     |        |             |
|--|----------|----------|---------------------|--|---------------------|--------|-------------|
| Other (Type) _____                                     |          |          |                     |  |                     |        |             |
| <u>Berms</u>   |          |          |                     |  |                     |        |             |
| Type   | Capacity |          | Permeability (Wall) |  | Permeability (Base) |        | Maintenance |
| Metal  | Adequate |          | Walls Sufficent     |  |                     |        |             |
| Comment: <a href="#">Separate containment</a>          |          |          |                     |  |                     |        |             |
| Corrective Action:                                     |          |          |                     |  |                     |        | Date: _____ |
| Contents   | #        | Capacity | Type                |  | Tank ID             | SE GPS |             |
| PRODUCED WATER   | 1        | 500 BBLS | HEATED STEEL AST    |  |                     | ,      |             |
| Comment: <a href="#">Tank equipped with telemetry</a>  |          |          |                     |  |                     |        |             |
| Corrective Action:                                     |          |          |                     |  |                     |        | Date: _____ |
| <u>Paint</u>   |          |          |                     |  |                     |        |             |
| Condition  | Adequate |          |                     |  |                     |        |             |
| Other (Content)  |          |          |                     |  |                     |        |             |
| Other (Capacity)                                       |          |          |                     |  |                     |        |             |
| Other (Type)   |          |          |                     |  |                     |        |             |
| <u>Berms</u>   |          |          |                     |  |                     |        |             |
| Type   | Capacity |          | Permeability (Wall) |  | Permeability (Base) |        | Maintenance |
| Metal  | Adequate |          | Walls Sufficent     |  |                     |        |             |
| Comment: <a href="#">Centralized containment</a>       |          |          |                     |  |                     |        |             |
| Corrective Action:                                     |          |          |                     |  |                     |        | Date: _____ |
| Contents   | #        | Capacity | Type                |  | Tank ID             | SE GPS |             |
| CONDENSATE   | 1        | 500 BBLS | STEEL AST           |  |                     | ,      |             |
| Comment: <a href="#">Tank equipped with telemetry</a>  |          |          |                     |  |                     |        |             |
| Corrective Action:                                     |          |          |                     |  |                     |        | Date: _____ |
| <u>Paint</u>   |          |          |                     |  |                     |        |             |
| Condition  | Adequate |          |                     |  |                     |        |             |
| Other (Content)  |          |          |                     |  |                     |        |             |
| Other (Capacity)                                       |          |          |                     |  |                     |        |             |
| Other (Type)   |          |          |                     |  |                     |        |             |
| <u>Berms</u>   |          |          |                     |  |                     |        |             |
| Type   | Capacity |          | Permeability (Wall) |  | Permeability (Base) |        | Maintenance |
| Metal  | Adequate |          | Walls Sufficent     |  |                     |        |             |
| Comment: <a href="#">Centralized containment</a>       |          |          |                     |  |                     |        |             |
| Corrective Action:                                     |          |          |                     |  |                     |        | Date: _____ |
| Contents   | #        | Capacity | Type                |  | Tank ID             | SE GPS |             |
| PRODUCED WATER   | 2        | 500 BBLS | STEEL AST           |  |                     | ,      |             |
| Comment: <a href="#">Tanks equipped with telemetry</a> |          |          |                     |  |                     |        |             |
| Corrective Action:                                     |          |          |                     |  |                     |        | Date: _____ |
| <u>Paint</u>   |          |          |                     |  |                     |        |             |
| 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 | 3 | 500 BBLs | HEATED 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:   | 418586                          | Type:         | WELL | API Number: 045-19751 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| 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:   | 418587                          | Type:         | WELL | API Number: 045-19752 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| 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:   | 418588                          | Type:         | WELL | API Number: 045-19753 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| 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:   | 418589                          | Type:         | WELL | API Number: 045-19754 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| 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:   | 418592                          | Type:         | WELL | API Number: 045-19757 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| 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:   | 418594                          | Type:         | WELL | API Number: 045-19759 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| 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:   | 418605                          | Type:         | WELL | API Number: 045-19769 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| 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:   | 418610                          | Type:         | WELL | API Number: 045-19774 |
| Status:  | PR                              | Insp. Status: | PR   |                       |
| <b>Producing Well</b>  |                                 |               |      |                       |
| Comment:   | Producing, well on plunger lift |               |      |                       |
| Corrective Action:   |                                 | Date:         |      |                       |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |                                 |               |      |                       |

|  |                                 |         |      |
|--|---------------------------------|---------|------|
| <b>Producing Well</b>  |                                 |         |      |
| 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:   | 418614                          | Type:   | WELL |
| API Number:  | 045-19778                       | Status: | PR   |
| Insp. Status:  | PR                              |         |      |
| <b>Producing Well</b>  |                                 |         |      |
| 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:   | 418615                          | Type:   | WELL |
| API Number:  | 045-19779                       | Status: | PR   |
| Insp. Status:  | PR                              |         |      |
| <b>Producing Well</b>  |                                 |         |      |
| 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                    |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|----------------------------|
|                  |                 | Rip Rap                 |                       |  |                          |                            |
| Sediment Traps   |                 |                         |                       |  |                          |                            |
|                  |                 | Compaction              |                       |  |                          |                            |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containments |
| Compaction       |                 |                         |                       |  |                          | Light compaction           |
| Berms            |                 |                         |                       |  |                          |                            |
|                  |                 | Ditches                 |                       |  |                          |                            |
| Rip Rap          |                 |                         |                       |  |                          |                            |
|                  |                 | Gravel                  |                       |  |                          | Sparse                     |
| Ditches          |                 |                         |                       |  |                          |                            |
| Gravel           |                 |                         |                       |  |                          | Sparse to none in areas    |

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       |
|---|----------|------------|
| <a href="#">Please refer to Equipment for corrective action &amp; also refer to Signs/Marker &amp; Stormwater for comments.</a> | smelserw | 08/25/2024 |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 403901031    | INSPECTION SUBMITTED                      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682159">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682159</a> |
| 708904418    | Inspection 708904417 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682157">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682157</a> |
| 708904419    | Inspection 708904417 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682158">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682158</a> |