

**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:

04/09/2025

Submitted Date:

04/11/2025

Document Number:

708906222**FIELD INSPECTION FORM**Loc ID 336017 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**24 Number of Comments2 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
282544	WELL	PR	09/21/2012	CBM	045-11777	NORTH BANK E1	PR
292121	WELL	PR	08/07/2007	GW	045-14603	NORTH BANK E5	PR
292127	WELL	PR	08/07/2007	GW	045-14602	NORTH BANK E3	PR
295745	WELL	PR	04/06/2010	GW	045-15809	NORTH BANK E12	PR

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

On 04/09/2025 at approximately 12:51 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC NORTH BANK E Pad.
Location # 336017 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water Internal Buffer.

Location is approximately 400 yards from the Colorado River.

Location is in close proximity to Freshwater Emergent & Riverine National Wetlands Inventory areas.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Signs/Marker - Operator emergency # on methanol tank disconnected & not in service with a CA date of 05/11/2025

2. Fencing - Barbed wire fence needs maintenance/wildlife hazard & trip hazard with a CA date of 04/18/2025

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

This is a summary of inspection/audit report.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Operator emergency # on methanol tank disconnected & not in service (additionally labeling with operator name is peeling & starting to become illegible)		
Corrective Action:	Comply with CECMC labeling rules	Date:	05/11/2025
Type	OTHER		
Comment:	Sign near start of lease road		
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	BATTERY		
Comment:	Operator emergency # on 2nd sign at tank battery is disconnected & not in service - please refer to photo log		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed wire fence Multiple t posts & barbed wire laying on the ground/fencing needs maintenance/wildlife hazard & trip hazard		
Corrective Action:	Comply with CECMC wildlife & safety rules		Date: 04/18/2025
Type	WELLHEAD		

Comment: Cattle panels					
Corrective Action:				Date:	
Equipment:			corrective date		
Type: Pig Station	# 1				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 4				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 4				
Comment: Pressure transducers & Taylor plugs located on surface casing bradenheads, bradenhead valves are accessible.					
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment: NORTH BANK E12 well intermediate casing BH equipped with Taylor plug, BH valve is accessible					
Corrective Action:				Date:	
Type: Bird Protectors	# 4				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 4				
Comment: All wells on plunger lift					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 6				
Comment: 5 marked deadman					
1 unmarked deadman - please refer to photo log					
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: Horizontal Heated Separator	# 4				
Comment:					
Corrective Action:				Date:	
Type: Other	# 1				
Comment: PRV vent line on tank heater does not comply with CECMC pressure safety device rules or general safety rules - please refer to photo log					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	1000 GAL	STEEL AST		,	

Comment:		
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
PRODUCED WATER	1	300 BBLs	HEATED 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:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	282544	Type:	WELL	API Number:	045-11777	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:	292121	Type:	WELL	API Number:	045-14603	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:	292127	Type:	WELL	API Number:	045-14602	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:	295745	Type:	WELL	API Number:	045-15809	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
Berms						
		Culverts				
		Compaction				
		Gravel				Sparse to none
Compaction						Small amount of light compaction
		Ditches				
Gravel						Sparse to none in some areas

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295545	1433858	
	295545	1433858	

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker & Fencing for corrective actions	smelserw	04/11/2025

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

Document Num	Description	URL
708906223	Inspection/Audit 708906222 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001881
708906224	Inspection/Audit 708906222 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001882