

**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:

708906219

FIELD INSPECTION FORMLoc ID 311621 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

32 Number of Comments

2 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
278666	WELL	PR	03/11/2010	GW	045-10909	NORTH BANK B1	PR
284841	WELL	PR	03/30/2006	GW	045-12293	NORTH BANK B2	PR
285220	WELL	PR	03/15/2010	GW	045-12418	NORTH BANK B4	PR
285221	WELL	PR	08/01/2012	GW	045-12417	NORTH BANK B7 PA	PR
285225	WELL	TA	01/01/2025	GW	045-12415	NORTH BANK B5	PR

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

On 04/09/2025 at approximately 12:10 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC NORTH BANK B Pad.

Location # 311621 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 357 yards from the Colorado River.

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

While there, I observed normal production operations.

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

1. Fencing - Barbed wire fence needs maintenance/wildlife & trip hazard with a CA date of 04/18/2025
2. Equipment - Multiple unused flowlines lack lockout tagout (OOSLAT) 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	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
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:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign near start of lease road		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign near entrance to location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Type	LOCATION			
Comment:	Barbed wire fence around portion of location - multiple t posts & barbed wire laying on the ground Fencing needs maintenance/wildlife hazard, additionally the barbed wire laying on the ground is also a trip hazard			
Corrective Action:	Comply with CECMC wildlife & safety rules		Date:	04/18/2025
Equipment:				corrective date
Type: Plunger Lift	# 5			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 2			
Comment:	Marked			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 6			
Comment:				
Corrective Action:			Date:	
Type: Other	# 2			
Comment:	PRV vent lines on tank heaters do not comply with CECMC pressure safety device rules or general safety rules - please refer to photo log			
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 6			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	NORTH BANK B5 well intermediate casing BH equipped with Taylor plug, BH valve is accessible.			
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Cataflow			
Corrective Action:			Date:	
Type: Other	# 9			
Comment:	Multiple unused flowlines at tank battery & separators lack lockout tagout (OOSLAT) & additionally open ended line is a wildlife hazard/available for entry by wildlife			
Corrective Action:	Comply with CECMC 600 & 1100 series rules		Date:	04/18/2025
Type: Bird Protectors	# 7			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 5			
Comment:	Pressure transducers located on surface casing bradenheads, bradenhead valves are accessible.			

Corrective Action:		Date:	
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	HEATED STEEL AST		,

Comment: Tank equipped with telemetry

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment: Centralized containment

Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,

Comment: Tank not equipped with telemetry

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		

Comment: Centralized containment

Corrective Action:		Date:	
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Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	HEATED STEEL AST		,

Comment: Tank equipped with telemetry

Corrective Action:		Date:	
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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	1	300 BBLs	STEEL AST		,
Comment:	Tank not equipped with telemetry				
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:	Centralized containment				
Corrective Action:					Date:
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID:	278666	Type:	WELL	API Number: 045-10909 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:	284841	Type:	WELL	API Number: 045-12293 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:	285220	Type:	WELL	API Number: 045-12418 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:	285221	Type:	WELL	API Number: 045-12417 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:	285225	Type:	WELL	API Number: 045-12415 Status: TA 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
		Compaction				Small amount of light compaction
		Ditches				
		Gravel				Sparse to none
		Culverts				
Ditches						
Berms						
Compaction						Small amount of light compaction
Gravel						Sparse to none in areas

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

Comment	User	Date
Please refer to Fencing & Equipment for corrective actions	smelserw	04/10/2025

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

Document Num	Description	URL
404162011	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001216
708906220	Inspection/Audit 708906219 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001212
708906221	Inspection/Audit 708906219 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001213