

**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 | L | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| 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: | |
| 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 | OTHER | | |
| Comment: | Sign near start of lease road | | |
| 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 |
| 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: Bird Protectors | | # 4 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Emission Control Device | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heated Separator | | # 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: Gas Meter Run | | # 4 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Pig Station | | # 1 | | | |
| Comment: | | | | | |
| 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: 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: | |
| 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: Plunger Lift | | # 4 | | | |
| Comment: All wells on plunger lift | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------------|---|----------|------------------|---------|--------|--|
| PRODUCED WATER | 1 | 300 BBLs | HEATED STEEL AST | | , | |

| | | | | | | | |
|--------------------|----------|------------------------------|---------------------|-------------|--------|-------|--|
| Comment: | | Tank 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: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| METHANOL | 1 | 1000 GAL | STEEL AST | | , | | |
| Comment: | | | | | | | |
| 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: | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------------|
| | | Compaction | | | | |
| | | Gravel | | | | Sparse to none |
| | | Ditches | | | | |
| Gravel | | | | | | Sparse to none in some areas |
| Berms | | | | | | |
| | | Culverts | | | | |
| Compaction | | | | | | Small amount of light compaction |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**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 |
|--------------|---|---|
| 404162640 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7001883 |
| 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 |