

**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:

02/24/2025

Submitted Date:

02/24/2025

Document Number:

708905821**FIELD INSPECTION FORM**Loc ID 336023 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400862577**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:**

27 Number of Comments

3 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 |
|-------------------|-------|------------------------------------|---------|
| Katz, Aaron       |       | aaron.katz@state.co.us             |         |
| Haverkamp, Curtis |       | curtis.haverkamp@state.co.us       |         |
| Heil, John        |       | john.heil@state.co.us              |         |
| TEP               |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 284991      | WELL | PR     | 02/10/2010  | GW         | 045-12337 | HANGS A2      | PR          |
| 284993      | WELL | PR     | 02/10/2010  | GW         | 045-12339 | HANGS A4      | PR          |

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

On 02/24/2025 at approximately 15:43 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Hangs A Pad.

Location # 336023 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water External Buffer &amp; Rule 411b Generalized External Buffer.

Location is approximately 588 yards from the Colorado River.

Portion of location is within FEMA 100 Year Floodplain.

While there, I observed normal production operations.

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

1. Equipment - Mechanical Condition - Possible leaks on HANGS A2 wellhead & bradenhead line with a CA date of 02/25/2025
2. Housekeeping - Staining on location with a CA date of 03/03/2025
3. Housekeeping - Wellhead cellar not properly covered/wildlife & personnel hazard with a CA date of 03/03/2025

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                               |  |        |  |                  |
|--|--|--------|--|------------------|
| <b>Lease Road:</b>                     |  |        |  |                  |
| Type                                   | Access   |        |  |                  |
| comment:                               |  |        |  |                  |
| Corrective Action                      | L  |        |  | Date:            |
| Overall Good: <input type="checkbox"/> |  |        |  |                  |
| <b>Signs/Marker:</b>                   |  |        |  |                  |
| Type                                   | OTHER  |        |  |                  |
| Comment:                               | Sign at entrance to location   |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| Type                                   | OTHER  |        |  |                  |
| Comment:                               | Chemical tank  |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| 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                                   | TANK LABELS/PLACARDS   |        |  |                  |
| Comment:                               |  |        |  |                  |
| Corrective Action:                     |  |        |  | Date:            |
| Emergency Contact Number:              |  |        |  |                  |
| Comment:                               | 911/970-285-9377   |        |  |                  |
| Corrective Action:                     |  |        |  | Date: _____      |
| <b>Good Housekeeping:</b>              |  |        |  |                  |
| Type                                   | OTHER  |        |  |                  |
| Comment:                               | Staining on location   |        |  |                  |
| Corrective Action:                     | Remove and properly dispose of all stained materials.  |        |  | Date: 03/03/2025 |
| Type                                   | OTHER  |        |  |                  |
| Comment:                               | Wellhead cellar not properly covered/wildlife & personnel hazard   |        |  |                  |
| Corrective Action:                     | Comply with CECMC safety & wildlife rules  |        |  | Date: 03/03/2025 |
| Overall Good: <input type="checkbox"/> |  |        |  |                  |
| <b>Spills:</b>                         |  |        |  |                  |
| Type                                   | Area   | Volume |  |                  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |                               |       |  |
|--------------------|-------------------------------|-------|--|
| <b>Fencing/:</b>   |                               |       |  |
| Type               | WELLHEAD                      |       |  |
| Comment:           | Cattle panels                 |       |  |
| Corrective Action: |                               | Date: |  |
| Type               | OTHER                         |       |  |
| Comment:           | Chemical tank - cattle panels |       |  |
| Corrective Action: |                               | Date: |  |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Chemical tank<br>Chemical tank not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 2  |       |                 |
| Comment:                          | All wells on plunger lift  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 1  |       |                 |
| Comment:                          | Mechanical Condition - Possible leaks on HANGS A2 wellhead & bradenhead line<br>At approximately 15:53 hours observed possible leaks on HANGS A2 wellhead & bradenhead line. At approximately 16:01 hours I called Mike Gardner with TEP & let him know about the leaks & that I was issuing a 24 hour corrective action on the observed compliance issue. Mike said he would make some calls & get someone over to look at it. Mike sent me a text around 16:30 hours informing me TEP employees had seen the issue earlier in the day & had already scheduled a vac truck for tomorrow morning to suck out the cellar so they could get a better look at the wellhead. He said they had also shut the well in. |       |                 |
| Corrective Action:                | All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.  | Date: | 02/25/2025      |
| Type: Bradenhead                  | # 2  |       |                 |
| Comment:                          | Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 3  |       |                 |

|                    |        |       |  |
|--------------------|--------|-------|--|
| Comment:           | Marked |       |  |
| Corrective Action: |        | Date: |  |

**Tanks and Berms:**

|                    |                              |          |           |         |        |  |
|--------------------|------------------------------|----------|-----------|---------|--------|--|
| Contents           | #                            | Capacity | Type      | Tank ID | SE GPS |  |
| PRODUCED WATER     | 1                            | 300 BBLs | 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 Sufficient    |                     |             |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     | Date:       |

|                    |                              |          |           |         |        |  |
|--------------------|------------------------------|----------|-----------|---------|--------|--|
| Contents           | #                            | Capacity | Type      | Tank ID | SE GPS |  |
| CONDENSATE         | 1                            | 300 BBLs | 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 Sufficient    |                     |             |
| Comment:           | Centralized containment |                     |                     |             |
| Corrective Action: |                         |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**Facility ID: 284991 Type: WELL API Number: 045-12337 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 01/29/2025Annual Brhd Completed?           Last Brhd Test Results Initial Surf Csg Pressure: 61 Fluid Type: NONEEnd Surf Csg Pressure: 0Comment: BH line tied into flowline FORM 4 SUNDRY document # 401807868

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 284993 Type: WELL API Number: 045-12339 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 01/23/2025Annual Brhd Completed?           Last Brhd Test Results Initial Surf Csg Pressure: 227 Fluid Type: GASEnd Surf Csg Pressure: 0Comment: BH line tied into flowline FORM 4 SUNDRY document # 402209481

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                        |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------|
| Ditches          |                 |                         |                       |  |                          |                                |
| Gravel           |                 |                         |                       |  |                          | Sparse to none in some areas   |
| Berms            |                 |                         |                       |  |                          |                                |
|                  |                 | Gravel                  |                       |  |                          | Sparse in areas                |
| Compaction       |                 |                         |                       |  |                          | Light compaction in some areas |
|                  |                 | Compaction              |                       |  |                          |                                |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containment      |

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

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">Please refer to Housekeeping &amp; Equipment for corrective actions.</a> | smelserw | 02/24/2025 |

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708905822    | Inspection 708905821 Video 1              | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932527">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932527</a> |
| 708905823    | Inspection 708905821 Video 2              | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932528">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932528</a> |
| 708905824    | Inspection 708905821 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932529">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932529</a> |
| 708905826    | Inspection 708905821 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932530">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6932530</a> |