

**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:

02/26/2025

Submitted Date:

02/26/2025

Document Number:

708905842**FIELD INSPECTION FORM**Loc ID 423309 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400148727**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:**

39 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
TEP		COGCCInspectionReports@terraep.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	
Ramsey, Scott		scott.ramsey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
423312	WELL	PR	04/05/2012	GW	045-20730	GGU Kaufman 32A-30-691	PR
423313	WELL	PR	04/04/2012	GW	045-20731	GGU Kaufman 12A-30-691	PR
423314	WELL	PR	04/05/2012	GW	045-20732	GGU Kaufman 13D-30-691	PR
423315	WELL	PR	04/04/2012	GW	045-20733	GGU Kaufman 12B-30-691	PR
423316	WELL	PR	05/22/2012	GW	045-20734	GGU Kaufman 12D-30-691	PR
423317	WELL	PR	05/22/2012	GW	045-20735	GGU Kaufman 11A-30-691	PR
423318	WELL	PR	08/01/2022	GW	045-20736	GGU Kaufman 22C-30-691	PR
423319	WELL	PR	05/01/2012	GW	045-20737	GGU Kaufman 21A-30-691	PR
423320	WELL	PR	08/01/2024	OW	045-20738	GGU Kaufman 22D-30-691	PR
423321	WELL	PR	05/22/2012	GW	045-20739	GGU Kaufman 11B-30-691	PR
423322	WELL	PR	05/01/2012	GW	045-20740	GGU Kaufman 11C-30-691	PR
423323	WELL	PR	09/14/2011	GW	045-20741	GGU Kaufman 32D-30-691	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 02/26/2025 at approximately 12:49 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Kaufman Pad 3 11A-30-691
Location # 423309 in Garfield County Colorado.
Location is within High Priority/Density/NSO/Black Bear Habitat areas.
Location is approximately 318 yards from Divide Creek.
While there, I observed normal production operations.

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

1. Equipment - Mechanical Condition - Possible wellhead leak on the GGU Kaufman 22C-30-691 well with a CA date of 02/27/2025
2. Signs/Marker - Wellhead signs missing required information with a CA date of 03/28/2025
3. Stormwater - Ditch & check dams along lease road need maintenance with a CA date of 03/13/2025

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	OTHER		
Comment:	Sign on gate at start of lease road		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signs missing required information		
Corrective Action:	<p>Within 60 days after a new Well is Completed, including each Well on a Multi-Well Site, or an existing sign is replaced or modified, a permanent sign will be conspicuously located at the wellhead and will identify:</p> <p>A. The Well name;</p> <p>B. The API number; and</p> <p>C. Its legal location, including the quarter/quarter section.</p> <p>When no associated Tank battery is present at the Oil and Gas Location, the following additional information is required on the Well sign:</p> <p>A. Name of the Operator;</p> <p>B. Telephone number at which the Operator can be reached at all times;</p> <p>C. Telephone number for local emergency services (911 where available); and</p> <p>D. The public road used to access the Well.</p>	Date:	03/28/2025
Type	BATTERY		
Comment:	No tank battery on location - battery located on Kaufman Pad 4 location # 418340		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	911/970-285-9377
Corrective Action:	
Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks Equipment not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Mechanical Condition - Possible wellhead leak/gas bubbling up through water in cellar on the GGU Kaufman 22C-30-691 At approximately 13:06 hours observed a possible leak on the GGU Kaufman 22C-30-691 wellhead. At approximately 14:08 hours I called Mike Gardner with TEP & informed him of the possible leak & that I was issuing a 24 hour corrective action on the observed compliance issue. He said he'd get ahold of someone to go take a look at the well.		
Corrective Action:	Mechanical Condition - 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:	02/27/2025
Type: Horizontal Heated Separator	# 0		
Comment:	Separators located on Kaufman Pad 4 location # 418340		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID:	423312	Type:	WELL	API Number: 045-20730 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:	423313	Type:	WELL	API Number: 045-20731 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:	423314	Type:	WELL	API Number: 045-20732 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:	423315	Type:	WELL	API Number: 045-20733 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:	423316	Type:	WELL	API Number: 045-20734 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				
BradenHead				
Date of Last Brhd Test:	05/07/2024	Annual Brhd Completed?		
Last Brhd Test Results	Initial Surf Csg Pressure: 106	Fluid Type:	NONE	
	End Surf Csg Pressure: 0			
Comment:	BH line tied into flowline - FORM 4 SUNDRY document # 402522984			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	423317	Type:	WELL	API Number: 045-20735 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:	423318	Type:	WELL	API Number:	045-20736	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/06/2024

Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 167 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: [BH line tied into flowline - FORM 4 SUNDRY document # 402522988](#)

Corrective Action:

Date:

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

Facility ID:	423319	Type:	WELL	API Number:	045-20737	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/06/2024

Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 151 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: [BH line tied into flowline - FORM 4 SUNDRY document # 402522978](#)

Corrective Action:

Date:

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

Facility ID:	423320	Type:	WELL	API Number:	045-20738	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/02/2024

Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 165 Fluid Type: GAS

End Surf Csg Pressure: 0

Comment: [BH line connected to flowline - FORM 4 SUNDRY document # 402442678](#)

Corrective Action:

Date:

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

Facility ID:	423321	Type:	WELL	API Number:	045-20739	Status:	PR	Insp. Status:	PR
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Producing WellComment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

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

Facility ID:	423322	Type:	WELL	API Number:	045-20740	Status:	PR	Insp. Status:	PR
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Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

Date of Last Brhd Test:	<u>05/07/2024</u>	Annual Brhd Completed?	<u> </u>
Last Brhd Test Results	Initial Surf Csg Pressure:	<u>134</u>	Fluid Type: <u>GAS</u>
	End Surf Csg Pressure:	<u>0</u>	
Comment:	<div>BH line tied into flowline - FORM 4 SUNDRY document # 402522974</div>		
Corrective Action:	<div></div>		Date: <u> </u>

Facility ID: 423323 Type: WELL API Number: 045-20741 Status: PR Insp. Status: PR

Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Check Dams	Fail			BMP's need maintenance
		Compaction				Light compaction in some areas
		Ditches	Fail			BMP's need maintenance
		Waddles				
Compaction						Light compaction in some areas
				Material Handling And Spill Prevention		Chemical tank containments
Ditches						
		Gravel				Sparse to none in areas
Berms						
Gravel						Sparse to none in areas

Comment: 1. Multiple check dams in ditch along lease road need maintenance
 2. Ditch along lease road needs maintenance in multiple areas - additionally sediment is migrating from the ditch onto lease road & towards Divide Creek Road.

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 03/13/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for corrective actions.	smelserw	02/26/2025

Attached Documents

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

Document Num	Description	URL
708905843	Inspection/Audit 708905842 Video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6936437
708905844	Inspection/Audit 708905842 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6936438
708905845	Inspection/Audit 708905842 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6936439