

**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:

03/02/2025

Document Number:

708905869**FIELD INSPECTION FORM**Loc ID 418340 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 2589108**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:**

40 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418330	WELL	PR	05/17/2012	GW	045-19686	Kaufman 42D-25-692	PR
418331	WELL	PR	06/05/2012	GW	045-19687	Kaufman 41B-25-692	PR
418332	WELL	PR	05/14/2012	GW	045-19688	Kaufman 42C-25-692	PR
418333	WELL	PR	06/05/2012	GW	045-19689	Kaufman 41A-25-692	PR
418334	WELL	PR	06/05/2012	GW	045-19690	Kaufman 41D-25-692	PR
418336	WELL	PR	05/07/2012	GW	045-19691	Kaufman 42B-25-692	PR
418337	WELL	PR	06/05/2012	GW	045-19692	Kaufman 41C-25-692	PR
418348	WELL	PR	06/13/2012	GW	045-19693	Kaufman 42A-25-692	PR
418354	WELL	PR	05/14/2012	GW	045-19694	Kaufman 43D-25-692	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 02/26/2025 at approximately 13:16 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Kaufman (Pad #4) 43D-25-692

Location # 418340 in Garfield County Colorado.

Location is within High Priority/Density/NSO/Black Bear Habitat areas.

Location is approximately 168 yards from Divide Creek.

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 - Tank battery signs do not comply with CECMC signage rules with a CA date of 04/01/2025
2. Signs/Marker - Tank labels are missing required information with a CA date of 04/01/2025
3. Housekeeping - Unused equipment on location with a CA date of 04/01/2025

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.

Split pad/Remote location - Shared facilities with Kaufman Pad 3 location # 423309

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Battery signs at separators lack some required information & signs are weathered & cracking & some required information is illegible & signs are not located at the tank battery. Additionally the 2 signs that are located at the tank battery do not comply with CECMC tank battery signage rules			
Corrective Action:	Comply with CECMC signage rules		Date:	04/01/2025
Type	TANK LABELS/PLACARDS			
Comment:	2 tank labels are missing required information			
Corrective Action:	Comply with CECMC labeling rules		Date:	04/01/2025
Type	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Type	OTHER			
Comment:	Sign on gate at start of lease road			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused chemical tank near wellheads & unused hose in secondary containment			
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date:	04/01/2025
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:	FORM 2A document # 2589108 only lists 9 separators, however there is a total of 21 separators on location. Unable to locate FORM 4 SUNDRY for extra 12 separators/not in compliance with CECMC rules.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks 1 chemical tank is unused equipment - please refer to Housekeeping for CA Additionally chemical tanks are not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	

Type: Bird Protectors	# 19		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:	Equipment not listed in FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:	Centralized containment Limited inspection of secondary containment due to ice				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:	Centralized containment Limited inspection of secondary containment due to ice			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	500 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:	Centralized containment Limited inspection of secondary containment due to ice					
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 418330 Type: WELL API Number: 045-19686 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: 418331 Type: WELL API Number: 045-19687 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: 418332 Type: WELL API Number: 045-19688 Status: PR Insp. Status: PR

Producing Well

Comment: 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: 179 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: BH line connected to flowline - FORM 4 SUNDRY document # 402526308

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 418333 Type: WELL API Number: 045-19689 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/07/2024

Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 100 Fluid Type: GAS

End Surf Csg Pressure: 0

Comment: BH line connected to flowline - FORM 4 SUNDRY document # 402437961

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 418334 Type: WELL API Number: 045-19690 Status: PR Insp. Status: PR

Producing Well

Comment: 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: 156 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: BH line connected to flowline - FORM 4 SUNDRY document # 402526300

Corrective Action: _____

Date: _____

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

Facility ID: 418336 Type: WELL API Number: 045-19691 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 09/12/2024 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 67 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: BH line connected to sales line - FORM 4 SUNDRY document #'s 403419409 & 403438786

Corrective Action: _____

Date: _____

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

Facility ID: 418337 Type: WELL API Number: 045-19692 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 05/07/2024 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 105 Fluid Type: GAS

End Surf Csg Pressure: 0

Comment: BH line connected to sales line - FORM 4 SUNDRY document #'s 403052754 & 403126141

Corrective Action: _____

Date: _____

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

Facility ID: 418348 Type: WELL API Number: 045-19693 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: 418354 Type: WELL API Number: 045-19694 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
		Gravel				Sparse to none in areas
		Culverts				
Gravel						Sparse to none in most areas
Culverts						
Compaction						Light compaction in areas
		Ditches	Fail			
Check Dams						
		Compaction				Light compaction in some areas
Ditches						
Berms						
		Check Dams	Fail			
				Material Handling And Spill Prevention		Chemical tank containments

Comment: [Please refer to inspection 708905842 conducted on 02/26/2025 for corrective actions pertaining to lease road](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker & Housekeeping for corrective actions & also refer to Stormwater for comments.	smelserw	03/02/2025
Split pad/Remote location - Shared facilities with Kaufman Pad 3 location # 423309		

Attached Documents

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

Document Num	Description	URL
404112284	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6941065
708905870	Inspection/Audit 708905869 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6941063
708905871	Inspection/Audit 708905869 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6941064