

**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:

05/05/2025

Submitted Date:

05/06/2025

Document Number:

708906422

**FIELD INSPECTION FORM**

Loc ID 323901	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: 400130017	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> <div style="border: 1px solid black; padding: 2px;"> 44    Number of Comments  1    Number of Corrective Actions  <input checked="" type="checkbox"/> Corrective Action Response Requested </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b> </div>																																																																																																																																																
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE    State: CO    Zip: 81635																																																																																																																																																				
<b>Contact Information:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Andrews, Doug</td> <td></td> <td>doug.andrews@state.co.us</td> <td></td> </tr> <tr> <td>TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> <tr> <td>Toews, Wesley</td> <td></td> <td>wtoews@blm.gov</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Andrews, Doug		doug.andrews@state.co.us		TEP		COGCCInspectionReports@terraep.com		Toews, Wesley		wtoews@blm.gov																																																																																																																																	
Contact Name	Phone	Email	Comment																																																																																																																																																	
Andrews, Doug		doug.andrews@state.co.us																																																																																																																																																		
TEP		COGCCInspectionReports@terraep.com																																																																																																																																																		
Toews, Wesley		wtoews@blm.gov																																																																																																																																																		
<b>Inspected Facilities:</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>211129</td><td>WELL</td><td>PR</td><td>12/23/1994</td><td>GW</td><td>045-06888</td><td>SAVAGE RMV 15-35</td><td>PR</td></tr> <tr><td>421918</td><td>WELL</td><td>PR</td><td>12/26/2012</td><td>GW</td><td>045-20449</td><td>Savage RWF 343-34</td><td>PR</td></tr> <tr><td>421919</td><td>WELL</td><td>PR</td><td>09/13/2012</td><td>GW</td><td>045-20450</td><td>Savage RWF 312-35</td><td>PR</td></tr> <tr><td>421920</td><td>WELL</td><td>PR</td><td>12/14/2012</td><td>GW</td><td>045-20451</td><td>Savage RWF 542-34</td><td>PR</td></tr> <tr><td>421921</td><td>WELL</td><td>PR</td><td>09/13/2012</td><td>GW</td><td>045-20452</td><td>Savage RWF 42-34</td><td>PR</td></tr> <tr><td>421922</td><td>WELL</td><td>PR</td><td>06/01/2024</td><td>GW</td><td>045-20453</td><td>Savage RWF 522-35</td><td>PR</td></tr> <tr><td>421923</td><td>WELL</td><td>SI</td><td>05/01/2024</td><td>GW</td><td>045-20454</td><td>Savage RWF 323-35</td><td>SI</td></tr> <tr><td>421924</td><td>WELL</td><td>PR</td><td>10/12/2012</td><td>GW</td><td>045-20455</td><td>Savage RWF 422-35</td><td>PR</td></tr> <tr><td>421925</td><td>WELL</td><td>PR</td><td>09/13/2012</td><td>GW</td><td>045-20456</td><td>Savage RWF 441-34</td><td>PR</td></tr> <tr><td>421926</td><td>WELL</td><td>PR</td><td>10/12/2012</td><td>GW</td><td>045-20457</td><td>Savage RWF 342-34</td><td>PR</td></tr> <tr><td>421927</td><td>WELL</td><td>PR</td><td>10/12/2012</td><td>GW</td><td>045-20458</td><td>Savage RWF 442-34</td><td>PR</td></tr> <tr><td>421928</td><td>WELL</td><td>PR</td><td>12/14/2012</td><td>GW</td><td>045-20459</td><td>Savage RWF 22-35</td><td>PR</td></tr> <tr><td>421929</td><td>WELL</td><td>PR</td><td>09/30/2012</td><td>GW</td><td>045-20460</td><td>Savage RWF 23-35</td><td>PR</td></tr> <tr><td>421930</td><td>WELL</td><td>PR</td><td>12/26/2012</td><td>GW</td><td>045-20461</td><td>Savage RWF 412-35</td><td>PR</td></tr> <tr><td>421931</td><td>WELL</td><td>PR</td><td>09/13/2012</td><td>GW</td><td>045-20462</td><td>Savage RWF 12-35</td><td>PR</td></tr> <tr><td>422119</td><td>WELL</td><td>PR</td><td>01/01/2013</td><td>GW</td><td>045-20492</td><td>Savage RWF 313-35</td><td>PR</td></tr> <tr><td>422187</td><td>WELL</td><td>PR</td><td>12/26/2012</td><td>GW</td><td>045-20520</td><td>Savage RWF 413-35</td><td>PR</td></tr> </tbody> </table>					Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	211129	WELL	PR	12/23/1994	GW	045-06888	SAVAGE RMV 15-35	PR	421918	WELL	PR	12/26/2012	GW	045-20449	Savage RWF 343-34	PR	421919	WELL	PR	09/13/2012	GW	045-20450	Savage RWF 312-35	PR	421920	WELL	PR	12/14/2012	GW	045-20451	Savage RWF 542-34	PR	421921	WELL	PR	09/13/2012	GW	045-20452	Savage RWF 42-34	PR	421922	WELL	PR	06/01/2024	GW	045-20453	Savage RWF 522-35	PR	421923	WELL	SI	05/01/2024	GW	045-20454	Savage RWF 323-35	SI	421924	WELL	PR	10/12/2012	GW	045-20455	Savage RWF 422-35	PR	421925	WELL	PR	09/13/2012	GW	045-20456	Savage RWF 441-34	PR	421926	WELL	PR	10/12/2012	GW	045-20457	Savage RWF 342-34	PR	421927	WELL	PR	10/12/2012	GW	045-20458	Savage RWF 442-34	PR	421928	WELL	PR	12/14/2012	GW	045-20459	Savage RWF 22-35	PR	421929	WELL	PR	09/30/2012	GW	045-20460	Savage RWF 23-35	PR	421930	WELL	PR	12/26/2012	GW	045-20461	Savage RWF 412-35	PR	421931	WELL	PR	09/13/2012	GW	045-20462	Savage RWF 12-35	PR	422119	WELL	PR	01/01/2013	GW	045-20492	Savage RWF 313-35	PR	422187	WELL	PR	12/26/2012	GW	045-20520	Savage RWF 413-35	PR
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																																																																																																																																													
211129	WELL	PR	12/23/1994	GW	045-06888	SAVAGE RMV 15-35	PR																																																																																																																																													
421918	WELL	PR	12/26/2012	GW	045-20449	Savage RWF 343-34	PR																																																																																																																																													
421919	WELL	PR	09/13/2012	GW	045-20450	Savage RWF 312-35	PR																																																																																																																																													
421920	WELL	PR	12/14/2012	GW	045-20451	Savage RWF 542-34	PR																																																																																																																																													
421921	WELL	PR	09/13/2012	GW	045-20452	Savage RWF 42-34	PR																																																																																																																																													
421922	WELL	PR	06/01/2024	GW	045-20453	Savage RWF 522-35	PR																																																																																																																																													
421923	WELL	SI	05/01/2024	GW	045-20454	Savage RWF 323-35	SI																																																																																																																																													
421924	WELL	PR	10/12/2012	GW	045-20455	Savage RWF 422-35	PR																																																																																																																																													
421925	WELL	PR	09/13/2012	GW	045-20456	Savage RWF 441-34	PR																																																																																																																																													
421926	WELL	PR	10/12/2012	GW	045-20457	Savage RWF 342-34	PR																																																																																																																																													
421927	WELL	PR	10/12/2012	GW	045-20458	Savage RWF 442-34	PR																																																																																																																																													
421928	WELL	PR	12/14/2012	GW	045-20459	Savage RWF 22-35	PR																																																																																																																																													
421929	WELL	PR	09/30/2012	GW	045-20460	Savage RWF 23-35	PR																																																																																																																																													
421930	WELL	PR	12/26/2012	GW	045-20461	Savage RWF 412-35	PR																																																																																																																																													
421931	WELL	PR	09/13/2012	GW	045-20462	Savage RWF 12-35	PR																																																																																																																																													
422119	WELL	PR	01/01/2013	GW	045-20492	Savage RWF 313-35	PR																																																																																																																																													
422187	WELL	PR	12/26/2012	GW	045-20520	Savage RWF 413-35	PR																																																																																																																																													
<b>General Comment:</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>																																																																																																																																																				

CECMC Inspection/Audit Report Summary

On 05/05/2025 at approximately 9:26 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC SAVAGE RMV15-35 Pad

Location # 323901 in Garfield County Colorado.

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

Location is approximately 370 yards from Porcupine Creek.

While there, I observed normal production operations.

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

1. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 05/13/2025

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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Chemical tanks - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	TANK BATTERY			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	ECD, thermogen & liquid nitrogen tank - hog panels			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:			Date:	
<b>Equipment:</b>				corrective date
Type: Plunger Lift	# 17			
Comment:	All wells on plunger lift			
Corrective Action:			Date:	
Type: Other	# 7			
Comment:	Chemical tanks, liquid nitrogen tank & thermogen not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules			
Corrective Action:			Date:	
Type: Bird Protectors	# 10			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 5			
Comment:	Chemical tanks			
Corrective Action:			Date:	
Type: Bradenhead	# 17			
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 17			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Thermogen			
Corrective Action:			Date:	
Type: Other	# 2			
Comment:	PRV vent lines do not comply with CECMC pressure safety device rules			
Corrective Action:	Comply with CECMC pressure safety device rules		Date:	05/13/2025
Type: Ancillary equipment	# 1			
Comment:	Liquid nitrogen tank			

Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	<a href="#">Tank equipped with telemetry</a> There are a total of three 300 bbl tanks in battery on location, 2 condensate & 1 produced water. FORM 2A document # 400130017 submitted by operator lists 2 condensate tanks & 0 water tanks/not in compliance with CECMC rules				
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:	<a href="#">Centralized containment</a>			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	<a href="#">Tanks equipped with telemetry</a>				
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:	<a href="#">Centralized containment</a>			
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	Ignitor/Combustor	
Comment:	SAVAGE RMV 15-35 well BH line connected to ECD - FORM 4 SUNDRY document #'s 403674396, 403901338 & 404137826  FORM 42 document # 403957085	
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 211129	Type: WELL	API Number: 045-06888	Status: PR      Insp. Status: PR
<b>Producing Well</b>			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<b>BradenHead</b>			
Date of Last Brhd Test: 03/13/2025		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 123	Fluid Type: GAS
End Surf Csg Pressure: 0			
Comment: BH line connected to ECD - FORM 4 SUNDRY document #'s 403674396, 403901338 & 404137826  FORM 42 document # 403957085			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 421918	Type: WELL	API Number: 045-20449	Status: PR      Insp. Status: PR
<b>Producing Well</b>			
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: 421919	Type: WELL	API Number: 045-20450	Status: PR      Insp. Status: PR
<b>Producing Well</b>			
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: 421920	Type: WELL	API Number: 045-20451	Status: PR      Insp. Status: PR
<b>Producing Well</b>			
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: 421921	Type: WELL	API Number: 045-20452	Status: PR      Insp. Status: PR
<b>Producing Well</b>			
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: 421922	Type: WELL	API Number: 045-20453	Status: PR      Insp. Status: PR
<b>Producing Well</b>			
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: 421923 Type: WELL API Number: 045-20454 Status: SI Insp. Status: SI

**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: 421924 Type: WELL API Number: 045-20455 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: 421925 Type: WELL API Number: 045-20456 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: 421926 Type: WELL API Number: 045-20457 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: 421927 Type: WELL API Number: 045-20458 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: 421928 Type: WELL API Number: 045-20459 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: 421929 Type: WELL API Number: 045-20460 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: 421930 Type: WELL API Number: 045-20461 Status: PR Insp. Status: PR



<b>Producing Well</b>			
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:	421931	Type:	WELL
API Number:	045-20462	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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:	422119	Type:	WELL
API Number:	045-20492	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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:	422187	Type:	WELL
API Number:	045-20520	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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
Berms						
Check Dams						
		Culverts				
		Gravel				Sparse to none
Sediment Traps						
Compaction						Light compaction in some areas
		Compaction				
Gravel						Sparse to none in areas
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containments
Ditches						

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

Comment	User	Date
<a href="#">Please refer to Equipment for corrective action &amp; also refer to Equipment &amp; Tanks &amp; Berms for comments</a>	smelserw	05/06/2025

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

Document Num	Description	URL
404192907	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7038029">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7038029</a>
708906423	Inspection/Audit 708906422 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7038027">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7038027</a>
708906424	Inspection/Audit 708906422 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7038028">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7038028</a>