

**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:

05/14/2025

Submitted Date:

05/16/2025

Document Number:

708906513

FIELD INSPECTION FORM

Loc ID 335227 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

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
Trujillo, Aaron		aaron.trujillo@state.co.us	
Coleman, Chris		chris.coleman@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	
Kellerby, Shaun		shaun.kellerby@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
211169	WELL	PR	06/24/1995	GW	045-06928	BROOME 1	PR
275528	WELL	PR	08/04/2009	GW	045-10341	GGU BROOME 43A-30-691	PR
275529	WELL	PR	07/01/2020	GW	045-10342	GGU BROOME 44C-30-691	PR
275530	WELL	PR	08/04/2009	GW	045-10343	GGU BROOME 44A-30-691	PR
275531	WELL	PR	08/23/2010	GW	045-10344	GGU BROOME 34C-30-691	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 05/14/2025 at approximately 12:27 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC BROOME 1 Pad
Location # 335227 in Garfield County Colorado.

Please refer to inspection/audit 707801485 conducted on 03/19/2025, previous corrective actions have not been completed.
Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.
While there, I observed normal production operations.

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

1. Signs/Marker - One wellhead sign is faded & illegible with a CA date of 05/02/2025
2. Housekeeping - Stored equipment & supplies on location & in the interim area with a CA date of 05/02/2025
3. Stormwater - Stockpiled soils on location & in the interim area with no BMP's with a CA date of 05/02/2025

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.

Any corrective actions from previous inspections/audits that have not been addressed are still applicable.

Location			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	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: Battery sign weathered & cracking		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment: One wellhead sign is faded & illegible		
	Corrective Action: Comply with CECMC 600 series rules		Date: <u>05/02/2025</u>
	Type TANK LABELS/PLACARDS		
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: <u>911/970-285-9377</u>		
	Corrective Action:		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
	Comment: Stored equipment & supplies on location & in the interim area Additionally stored equipment & supplies in the interim area are interfering with interim reclamation		
	Corrective Action: Comply with CECMC 600 & 1000 series rules		Date: <u>05/02/2025</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
	Comment: _____		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
	Type WELLHEAD		
	Comment: Cattle panels		
	Corrective Action:		Date:
	Type SEPARATOR		

Comment:	Cattle panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Taylor plugss located on bradenheads, bradenhead valves are accessible		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLs	HEATED STEEL AST		,
Comment:	Tank not equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 BBLs	HEATED STEEL AST		,
Comment:	Tanks not equipped with telemetry				
Corrective Action:					Date:

Paint				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	211169	Type:	WELL	API Number:	045-06928	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	275528	Type:	WELL	API Number:	045-10341	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	275529	Type:	WELL	API Number:	045-10342	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	275530	Type:	WELL	API Number:	045-10343	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	275531	Type:	WELL	API Number:	045-10344	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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 most areas
Culverts						
		Gravel				Sparse to none
		Culverts				
		Compaction				Light compaction in some sections
		Ditches				
Rip Rap						
Compaction						Light compaction
Other	Fail					Stockpiled soils with no BMP's
Ditches						

Comment: 1. Stockpiled soils on location & in the interim area with no BMP's
Additionally stockpiled soils are interfering with interim reclamation

Corrective Action: Comply with CECMC Stormwater & Reclamation rules

Date: 05/02/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Stormwater for corrective actions.	smelserw	05/16/2025

Attached Documents

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

Document Num	Description	URL
404208386	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7054354
708906514	Inspection/Audit 708906513 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7054352
708906515	Inspection/Audit 708906513 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7054353