

**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:

05/22/2025

Submitted Date:

05/23/2025

Document Number:

708906543

FIELD INSPECTION FORM
 Loc ID 335245 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 401158862
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:**

36 Number of Comments

2 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	
Toews, Wesley		wtoews@blm.gov	
Ramsey, Scott		scott.ramsey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211259	WELL	PR	04/27/2018	GW	045-07018	GIBSON GULCH UNIT 13-28	PR
277872	WELL	PR	09/15/2020	GW	045-10800	GGU FEDERAL 14A-28-691	PR
277875	WELL	PR	09/15/2020	GW	045-10803	GGU FEDERAL 13A-28-691	PR
450781	WELL	PR	05/20/2020	GW	045-23531	Federal GGU 24D-28-691	PR
450782	WELL	PR	06/26/2018	GW	045-23532	Federal GGU 24B-28-691	PR
450783	WELL	PR	06/26/2018	GW	045-23533	Federal GGU 24C-28-691	PR
450784	WELL	PR	05/20/2020	GW	045-23534	Federal GGU 23A-28-691	PR
450785	WELL	PR	06/26/2018	GW	045-23535	Federal GGU 24A-28-691	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 05/22/2025 at approximately 14:08 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GGU 13-28 Pad

Location # 335245 in Garfield County Colorado.

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. Housekeeping - Unused equipment on location with a CA date of 06/22/2025

2. Stormwater - Failure to maintain chemical BMP with a CA date of 05/26/2025

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: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical 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: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	100 bbl tank near wellheads is disconnected & not in use/unused equipment Additionally tank is rusted & appears to lack integrity, tank is not properly painted/not in compliance with Rule 425 & tank is not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:	Comply with CECMC 300, 400 & 600 series rules		Date: 06/22/2025
Type	OTHER		
Comment:	Staining near tank battery - please refer to photo log		
Corrective Action:			Date:
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	OTHER			
Comment:	Chemical tanks - cattle panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	100 bbl unused tank - cattle panels			
Corrective Action:			Date:	
Type	LOCATION			
Comment:	Barbed wire fence			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	

Equipment:			corrective date
Type: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 10		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks Equipment not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Cataflow Equipment not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:			Date:
Type: Gas Meter Run	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	100 BBLs	STEEL AST		,	
Comment:	<p>Tank not equipped with telemetry</p> <p>Tank is disconnected & not in use/unused equipment – Please refer to Housekeeping for CA</p> <p>Additionally tank is rusted & appears to lack integrity, tank is not properly painted/not in compliance with Rule 425 & tank is not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules</p>					
Corrective Action:					Date:	

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	400 BBLs	HEATED STEEL AST		,	
Comment:	4 of the 6 tanks are 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:	
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Inspected Facilities

Facility ID: 211259 Type: WELL API Number: 045-07018 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/26/2025

Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 92 Fluid Type: WATER H2O

End Surf Csg Pressure: 0

Comment: BH line tied into flowline - FORM 4 SUNDRY document # 402526695

Corrective Action:

Date:

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

Facility ID: 277872 Type: WELL API Number: 045-10800 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: 277875 Type: WELL API Number: 045-10803 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/20/2024

Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 3 Fluid Type:

End Surf Csg Pressure: 0

Comment: GGU FEDERAL 13A-28-691 well BH line is tied into flowline near casing wing valve – No FORM 4 SUNDRY & no check valve on line/not in compliance with CECMC rules (valves on tie in line appeared to be shut at time of inspection)

If operator remains out of compliance corrective action may be issued in future inspections

Corrective Action:

Date:

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

Facility ID: 450781 Type: WELL API Number: 045-23531 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: 450782 Type: WELL API Number: 045-23532 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:	450783	Type:	WELL
API Number:	045-23533	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:	450784	Type:	WELL
API Number:	045-23534	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:	450785	Type:	WELL
API Number:	045-23535	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
		Compaction				Light compaction in some sections
Rip Rap						
Ditches						
Berms						
Compaction						Light compaction in areas
		Check Dams				Sediment buildup at BMP's
Waddles						
		Culverts				
		Gravel				Sparse to none
Check Dams						
Sediment Traps						
Gravel						Sparse to none in most areas
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Ditches				

Comment: 1. Failure to maintain chemical BMP - Chemical tank containment approximately 2/3 to 3/4 full of fluid/BMP insufficient to contain possible spill

Corrective Action: Comply with CECMC Stormwater rules

Date: 05/26/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for corrective actions & also refer to Housekeeping, Equipment & Inspected Facilities for comments	smelserw	05/23/2025

Attached Documents

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

Document Num	Description	URL
708906544	Inspection/Audit 708906543 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7063912
708906545	Inspection/Audit 708906543 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7063913