

**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 FORMLoc 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Toews, Wesley		wtoews@blm.gov	
Ramsey, Scott		scott.ramsey@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

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: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
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	OTHER		
Comment:	Staining near tank battery - please refer to photo log		
Corrective Action:		Date:	
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

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		

Comment:	Barbed wire fence		Date:	
Corrective Action:			Date:	
Type	OTHER			
Comment:	100 bbl unused tank - cattle panels			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Hog panels			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Chemical tanks - cattle panels			
Corrective Action:			Date:	

Equipment:			corrective 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: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:	Pressure transducers located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
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: Plunger Lift	# 10		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 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

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
Berms						
		Check Dams				Sediment buildup at BMP's
		Culverts				
		Gravel				Sparse to none
Check Dams						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Ditches				
Gravel						Sparse to none in most areas
Sediment Traps						
Waddles						
Compaction						Light compaction in areas
Ditches						
		Compaction				Light compaction in some sections

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
404216873	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7063914
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