

**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:

07/15/2025

Submitted Date:

07/15/2025

Document Number:

708906863**FIELD INSPECTION FORM**Loc ID: 322425 Inspector Name: Smelser, Wayne On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**18 Number of Comments2 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	
Katz, Aaron		aaron.katz@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210472	WELL	PR	11/26/1980	GW	045-06228	VASSAR-HEATH 130	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 07/15/2025 at approximately 12:07 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC VASSAR-HEATH 130 pad.
Location # 322425 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas & in close proximity to Bald Eagle Nest & Roost Sites.
While there, I observed normal production operations.

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

1. Housekeeping - Open hole & open cellar on location with a CA date of 07/16/2025
2. Inspected Facilities - VASSAR-HEATH 130 well lacks wellbore diagram with a CA date of 08/14/2025

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.

Wellhead & meter house only, no separator unit or tank battery associated with this well.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	No tank battery		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign is weathered & cracking but still legible		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter houses		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Open hole with no BMP's/wildlife & personnel hazard Open cellar/wildlife hazard/available for entry by wildlife At approximately 13:06 hours I called & spoke to Mike Gardner with TEP about the open hole & open cellar. I advised him that I was issuing a 24 hour corrective action on the observed compliance issues. He said he'd make some calls & get it taken care of.		
Corrective Action:	Comply with CECMC 600 series rules	Date:	07/16/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Pipe rail fence around cellar		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter houses - hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 0		
Comment:	Well is not on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Meter house for the CLOUGH 14-22 well is on this location. CLOUGH 14-22 wellhead is on the CLOUGH 14-22 pad, location # 335218		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	210472	Type:	WELL	API Number:	045-06228	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well not on plunger lift								
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420								
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17			Date:	08/14/2025				

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				Small amount of light compaction
		Rip Rap				
Berms						
Compaction						Small amount of light compaction
Gravel						Sparse to none in some areas
		Gravel				Sparse to none in some areas
		Ditches				
Check Dams						Sediment buildup at BMP's
		Culverts				
Ditches						

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

Comment	User	Date
Please refer to Housekeeping & Inspected Facilities for corrective actions.	smelserw	07/15/2025

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

Document Num	Description	URL
404281079	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7143626
708906864	Inspection/Audit 708906863 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7143624
708906865	Inspection/Audit 708906863 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7143625