

**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:

07/22/2025

Submitted Date:

07/22/2025

Document Number:

708906937

**FIELD INSPECTION FORM**

Loc ID 334711 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:**

- 33 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 |
|-------------------|-------|------------------------------------|---------|
| TEP               |       | COGCCInspectionReports@terraep.com |         |
| Longworth, Mike   |       | mike.longworth@state.co.us         |         |
| Katz, Aaron       |       | aaron.katz@state.co.us             |         |
| Haverkamp, Curtis |       | curtis.haverkamp@state.co.us       |         |
| Toews, Wesley     |       | wtoews@blm.gov                     |         |
| Kellerby, Shaun   |       | shaun.kellerby@state.co.us         |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name           | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 295301      | WELL | PR     | 06/01/2024  | GW         | 045-15721 | LEVERICH FEDERAL 31-09D | PR          |
| 295304      | WELL | PR     | 07/17/2009  | GW         | 045-15722 | LEVERICH FEDERAL 31-08D | PR          |
| 295305      | WELL | PR     | 01/25/2009  | GW         | 045-15723 | LEVERICH FEDERAL 31-16D | PR          |
| 295306      | WELL | PR     | 01/17/2009  | GW         | 045-15724 | LEVERICH 31-15B         | PR          |
| 295311      | WELL | PR     | 04/01/2024  | GW         | 045-15729 | LEVERICH 31-10B         | PR          |

**General Comment:**

CECMC Inspection/Audit Report Summary

On 07/22/2025 at approximately 10:46 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC LEVERICH 31-09 Pad.  
Location # 334711 in Garfield County Colorado.

Please refer to inspection/audit 708905234 conducted on 12/12/2024, previous corrective action has not been completed.  
Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

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

1. Signs/Marker - Methanol tank improperly labeled/lacks required information with a CA date of 01/12/2025
2. Equipment - Unused flowline lacks lockout tagout (OOSLAT) with a CA date of 07/29/2025
3. Inspected Facilities - LEVERICH 31-15B lacks wellbore diagram/not in compliance with CECMC Rule 420 with a CA date of 08/21/2025

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.

| <b>Location</b>                        |   |        |                  |
|--|---|--------|------------------|
| <b>Lease Road:</b>                     |   |        |                  |
| Type                                   | Access  |        |                  |
| comment:                               |   |        |                  |
| Corrective Action                      |   |        | Date:            |
| Overall Good: <input type="checkbox"/> |   |        |                  |
| <b>Signs/Marker:</b>                   |   |        |                  |
| Type                                   | BATTERY   |        |                  |
| Comment:                               |   |        |                  |
| Corrective Action:                     |   |        | Date:            |
| Type                                   | TANK LABELS/PLACARDS  |        |                  |
| Comment:                               | Methanol tank improperly labeled/lacks required information   |        |                  |
| Corrective Action:                     | Comply with CECMC labeling rules<br><br>All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:<br><br>A. Name of Operator;<br><br>B. Operator's emergency contact telephone number;<br><br>C. Tank capacity;<br><br>D. Tank contents; and<br><br>E. NFPA label or equivalent globally harmonized label. |        | Date: 01/12/2025 |
| Type                                   | WELLHEAD  |        |                  |
| Comment:                               |   |        |                  |
| Corrective Action:                     |   |        | Date:            |
| Type                                   | CONTAINERS  |        |                  |
| Comment:                               | Chemical tank   |        |                  |
| Corrective Action:                     |   |        | Date:            |
| Type                                   | OTHER   |        |                  |
| Comment:                               | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.   |        |                  |
| Corrective Action:                     |   |        | Date:            |
| Emergency Contact Number:              |   |        |                  |
| Comment:                               | 911/970-285-9377  |        |                  |
| Corrective Action:                     |   |        | Date: _____      |
| <b>Good Housekeeping:</b>              |   |        |                  |
| Type                                   | DEBRIS  |        |                  |
| Comment:                               | Debris - please refer to photo log  |        |                  |
| Corrective Action:                     |   |        | Date:            |
| Overall Good: <input type="checkbox"/> |   |        |                  |
| <b>Spills:</b>                         |   |        |                  |
| Type                                   | Area  | Volume |                  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               | OTHER  |  |       |
| Comment:           | Chemical tank - hog panels                     |  |       |
| Corrective Action: |  |  | Date: |
| Type               | OTHER  |  |       |
| Comment:           | Summit Midstream meter house - pipe rail fence |  |       |
| Corrective Action: |  |  | Date: |
| Type               | OTHER  |  |       |
| Comment:           | Pig station - pipe rail fence                  |  |       |
| Corrective Action: |  |  | Date: |
| Type               | WELLHEAD                                       |  |       |
| Comment:           | Hog panels                                     |  |       |
| Corrective Action: |  |  | Date: |
| Type               | SEPARATOR                                      |  |       |
| Comment:           | Hog panels                                     |  |       |
| Corrective Action: |  |  | Date: |

**Equipment:**

|                                 |  |  | corrective date |
|---------------------------------|--|--|-----------------|
| Type: Vertical Heated Separator | # 5  |  |                 |
| Comment:                        |  |  |                 |
| Corrective Action:              |  |  | Date:           |
| Type: Bradenhead                | # 5  |  |                 |
| Comment:                        | Taylor plugs located on bradenheads, bradenhead valves are accessible. |  |                 |
| Corrective Action:              |  |  | Date:           |
| Type: Plunger Lift              | # 5  |  |                 |
| Comment:                        | All wells on plunger lift  |  |                 |
| Corrective Action:              |  |  | Date:           |
| Type: Deadman # & Marked        | # 1  |  |                 |
| Comment:                        | Marked   |  |                 |
| Corrective Action:              |  |  | Date:           |
| Type: Bird Protectors           | # 1  |  |                 |
| Comment:                        |  |  |                 |
| Corrective Action:              |  |  | Date:           |
| Type: Gas Meter Run             | # 5  |  |                 |
| Comment:                        |  |  |                 |
| Corrective Action:              |  |  | Date:           |
| Type: Ancillary equipment       | # 1  |  |                 |
| Comment:                        | Chemical tank  |  |                 |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| Corrective Action:        |  | Date: |            |
| Type: Other               | # 1  |       |            |
| Comment:                  | Pneumatic control valve on summit pipeline near meter house has been modified/valve no longer has the ability to close - please refer to photo log<br><br>Additionally the supply gas line for Summit Midstream control valve is disconnected/valve no longer operable - please refer to photo log |       |            |
| Corrective Action:        |  | Date: |            |
| Type: Pig Station         | # 1  |       |            |
| Comment:                  |  |       |            |
| Corrective Action:        |  | Date: |            |
| Type: Ancillary equipment | # 1  |       |            |
| Comment:                  | Catalytic heater in Summit Midstream meter house   |       |            |
| Corrective Action:        |  | Date: |            |
| Type: Other               | # 1  |       |            |
| Comment:                  | Unused flowline lacks lockout tagout (OOSLAT)  |       |            |
| Corrective Action:        | Comply with CECMC 600 & 1100 series rules  | Date: | 07/29/2025 |
| Type: Gas Meter Run       | # 5  |       |            |
| Comment:                  | Summit Midstream   |       |            |
| Corrective Action:        |  | Date: |            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| METHANOL           | 1 | <50 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |                                     |
|------------------|-------------------------------------|
| Condition        | Adequate                            |
| Other (Content)  |                                     |
| Other (Capacity) | Unknown - tank not properly labeled |
| Other (Type)     |                                     |

Berms

| Type               | Capacity             | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|-------------|
| Metal              | Adequate             |                     |                     |             |
| Comment:           | Separate containment |                     |                     |             |
| Corrective Action: |                      |                     |                     | Date:       |

| Contents           | #                             | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|-----------|---------|--------|
| CONDENSATE         | 2                             | 400 BBLS | STEEL AST |         | ,      |
| Comment:           | Tanks 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: <span style="color:blue;">Centralized containment</span> |          |                     |                     |             |
| Corrective Action:  |          |                     |                     | Date:       |

**Venting:**

| Yes/No             | NO |  |       |
|--------------------|----|--|-------|
| Comment:           |    |  |       |
| Corrective Action: |    |  |       |
|                    |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  |       |
|                    |  |  | Date: |

| Inspected Facilities   |  |       |      |             |           |         |    |               |       |            |
|--|--|-------|------|-------------|-----------|---------|----|---------------|-------|------------|
| Facility ID:   | 295301   | Type: | WELL | API Number: | 045-15721 | Status: | PR | Insp. Status: | PR    |            |
| <b>Producing Well</b>  |  |       |      |             |           |         |    |               |       |            |
| 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:   | 295304   | Type: | WELL | API Number: | 045-15722 | Status: | PR | Insp. Status: | PR    |            |
| <b>Producing Well</b>  |  |       |      |             |           |         |    |               |       |            |
| 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:   | 295305   | Type: | WELL | API Number: | 045-15723 | Status: | PR | Insp. Status: | PR    |            |
| <b>Producing Well</b>  |  |       |      |             |           |         |    |               |       |            |
| 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:   | 295306   | Type: | WELL | API Number: | 045-15724 | Status: | PR | Insp. Status: | PR    |            |
| <b>Producing Well</b>  |  |       |      |             |           |         |    |               |       |            |
| Comment:   | Producing, well on plunger lift  |       |      |             |           |         |    |               | Date: |            |
| Corrective Action:   | Well lacks wellbore diagram/not in compliance with CECMC Rule 420<br>Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17 |       |      |             |           |         |    |               | Date: | 08/21/2025 |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |  |       |      |             |           |         |    |               |       |            |
| Facility ID:   | 295311   | Type: | WELL | API Number: | 045-15729 | Status: | PR | Insp. Status: | PR    |            |
| <b>Producing Well</b>  |  |       |      |             |           |         |    |               |       |            |
| 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                           |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|-----------------------------------|
|                  |                 | Ditches                 |                       |  |                          |                                   |
|                  |                 | Gravel                  |                       |  |                          | Sparse to none in most sections   |
| Compaction       |                 |                         |                       |  |                          | Light compaction in some areas    |
|                  |                 | Compaction              |                       |  |                          | Light compaction in some sections |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containment         |
| Berms            |                 |                         |                       |  |                          |                                   |
|                  |                 | Culverts                |                       |  |                          |                                   |
| Ditches          |                 |                         |                       |  |                          |                                   |
| Gravel           |                 |                         |                       |  |                          | Sparse to none in areas           |
| Drains           |                 |                         |                       |  |                          |                                   |
| Rip Rap          |                 |                         |                       |  |                          |                                   |
| Sediment Traps   |                 |                         |                       |  |                          |                                   |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| Please refer to Signs/Marker, Equipment & Inspected Facilities for corrective actions & also refer to Housekeeping & Equipment for comments. | smelserw | 07/22/2025 |

**Attached Documents**

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

| Document Num | Description                                     | URL   |
|--------------|---|---|
| 708906938    | Inspection/Audit 708906937 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7154782">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7154782</a> |
| 708906939    | Inspection/Audit 708906937 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7154783">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7154783</a> |