

**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:

07/17/2025

Submitted Date:

07/18/2025

Document Number:

708906887

FIELD INSPECTION FORM

Loc ID: 322433 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

Findings:
 14 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|-------------------|-------|------------------------------------|---------|
| Toews, Wesley | | wtoews@blm.gov | |
| Haverkamp, Curtis | | curtis.haverkamp@state.co.us | |
| TEP | | COGCCInspectionReports@terraep.com | |
| Katz, Aaron | | aaron.katz@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 210499 | WELL | PR | 09/10/1980 | GW | 045-06255 | FEDERAL-RULISON 118 | PR |

General Comment:

[CECMC Inspection/Audit Report Summary](#)
 On 07/17/2025 at approximately 16:16 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL-RULISON 118 Pad.
 Location # 322433 in Garfield County Colorado.
 Location is within High Priority/Density Habitat areas & in close proximity to Black Bear Habitat area.
 Location is approximately 27 yards from a creek/drainage that contributes to the Colorado River.
 While there, I observed normal production operations.

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

1. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC Rule 420 with a CA date of 08/17/2025
2. Inspected Facilities - BH tests indicate possible lack of mechanical integrity/not in compliance with CECMC rules with a CA date of 08/17/2025

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: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Meter house | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | No tank battery | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| 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: | Hog panels | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Meter house - hog panels | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Plunger Lift | # 0 | | corrective date |
| Comment: | Well 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: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 210499 Type: WELL API Number: 045-06255 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: 08/17/2025

BradenHead

Date of Last Brhd Test: 03/25/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 62 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: BH tests in 2023 & 2024 had a 0 psi differential between SC & PC & 2025 BH test showed a 1 psi differential between SC & PC.

08/17/2025

Bradenhead tests indicate possible lack of mechanical integrity/not in compliance with CECMC rules

Corrective Action: Operator shall perform diagnostic testing on the well to demonstrate mechanical integrity. Submit results on a FORM 4 SUNDRY. Additionally contact CECMC Engineering Group to discuss observed compliance issue.

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 | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | Sparse to none |
| Ditches | | | | | | |
| Gravel | | | | | | Sparse to none |
| Compaction | | | | | | Small amount of light compaction |
| | | Ditches | | | | |
| Rip Rap | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Inspected Facilities for corrective actions | smelserw | 07/18/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 404286466 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149412 |
| 708906888 | Inspection/Audit 708906887 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149406 |
| 708906889 | Inspection/Audit 708906887 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149407 |