

**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: \_\_\_\_\_**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:**14 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
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 &amp; 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	L	Date:	

Overall Good: ☐**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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter house - hog panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Plunger Lift	# 0		
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:	
<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
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
<a href="#">Please refer to Inspected Facilities for corrective actions</a>	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	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149412">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149412</a>
708906888	Inspection/Audit 708906887 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149406">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149406</a>
708906889	Inspection/Audit 708906887 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149407">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7149407</a>