

**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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Toews, Wesley		wtoews@blm.gov	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Katz, Aaron		aaron.katz@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.

Location			
Lease Road:			
	Type Access		
	comment:		
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type TANK LABELS/PLACARDS		
	Comment: Methanol tank improperly labeled/lacks required information		
	Corrective Action: Comply with CECMC labeling rules		Date: 01/12/2025
	<p style="color: red;">All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:</p> <p style="color: red;">A. Name of Operator;</p> <p style="color: red;">B. Operator's emergency contact telephone number;</p> <p style="color: red;">C. Tank capacity;</p> <p style="color: red;">D. Tank contents; and</p> <p style="color: red;">E. NFPA label or equivalent globally harmonized label.</p>		
	Type BATTERY		
	Comment:		
	Corrective Action:		Date:
	Type WELLHEAD		
	Comment:		
	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:
	Type CONTAINERS		
	Comment: Chemical tank		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
	Corrective Action:		Date: _____
Good Housekeeping:			
	Type DEBRIS		
	Comment: Debris - please refer to photo log		
	Corrective Action:		Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

			corrective date
Type: Vertical Heated Separator	# 5		
Comment:			
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: Gas Meter Run	# 5		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Unused flowline lacks lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC 600 & 1100 series rules		Date: <u>07/29/2025</u>
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 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: 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 Additionally the supply gas line for Summit Midstream control valve is disconnected/valve no longer operable - please refer to photo log		
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: Centralized containment				
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	
Producing Well										
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	
Producing Well										
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	
Producing Well										
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	
Producing Well										
Comment:	Producing, well on plunger lift								Date:	
Corrective Action:	Well lacks wellbore diagram/not in compliance with CECMC Rule 420 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	
Producing Well										
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
		Gravel				Sparse to none in most sections
		Compaction				Light compaction in some sections
Ditches						
Drains						
		Ditches				
Sediment Traps						
Rip Rap						
Gravel						Sparse to none in areas
		Culverts				
Berms						
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Light compaction in some areas

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
404290238	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7154794
708906938	Inspection/Audit 708906937 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7154782
708906939	Inspection/Audit 708906937 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7154783