

**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:

07/28/2025

Submitted Date:

07/29/2025

Document Number:

708907001

FIELD INSPECTION FORM

Loc ID 334735 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:

- 26 Number of Comments
- 2 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	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Toews, Wesley		wtoews@blm.gov	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257813	WELL	PR	07/07/2000	GW	045-07598	FEDERAL GM 42-14	PR
291443	WELL	PR	07/18/2007	GW	045-14381	FEDERAL GM 432-14	PR
291444	WELL	PR	07/18/2007	GW	045-14380	FEDERAL GM 332-14	PR
291445	WELL	PR	05/12/2010	GW	045-14379	FEDERAL GM 32-14	PR
291446	WELL	PR	07/18/2007	GW	045-14378	FEDERAL GM 532-14	PR
291447	WELL	PR	07/18/2007	GW	045-14377	FEDERAL GM 442-14	PR
291448	WELL	PR	07/18/2007	GW	045-14376	FEDERAL GM 542-14	PR
291449	WELL	PR	07/18/2007	GW	045-14375	FEDERAL GM 342-14	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 07/28/2025 at approximately 13:18 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL GM 42-14 Pad.

Location # 334735 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear 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. Inspected Facilities - GM 32-14 lacks wellbore diagram/not in compliance with CECMC Rule 420 with a CA date of 08/28/2025
2. Stormwater - Subsidence on location with a CA date of 08/13/2025

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:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:		corrective date
Type: Deadman # & Marked	# 6	
Comment:	<p>4 marked deadman</p> <p>1 unmarked deadman - please refer to photo log</p> <p>1 improperly marked deadman - please refer to photo log</p> <p>All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.</p>	
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 8	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 8	
Comment:	<p>GM 332-14, GM 432-14 & GM 542-14 have Taylor plugs located on bradenheads, bradenhead valves are accessible</p> <p>Remaining 5 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible</p>	
Corrective Action:		Date:
Type: Plunger Lift	# 8	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Gas Meter Run	# 8	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Liquid nitrogen tank	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Metal	Adequate	Walls Sufficent			
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>257813</u>	Type: <u>WELL</u>	API Number: <u>045-07598</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>291443</u>	Type: <u>WELL</u>	API Number: <u>045-14381</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>291444</u>	Type: <u>WELL</u>	API Number: <u>045-14380</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>291445</u>	Type: <u>WELL</u>	API Number: <u>045-14379</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing, well on plunger lift		
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:	08/28/2025
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>291446</u>	Type: <u>WELL</u>	API Number: <u>045-14378</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>291447</u>	Type: <u>WELL</u>	API Number: <u>045-14377</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>291448</u>	Type: <u>WELL</u>	API Number: <u>045-14376</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Facility ID: 291449 Type: WELL API Number: 045-14375 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

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
Culverts						
		Rip Rap				
		Sediment Traps				
				Spill Response		Spill response station on location
Ditches						
		Check Dams				
Gravel						Sparse to none in most areas
Berms						
Retention Ponds						
		Hydro Mulch				
Other	Fail					Subsidence on location
		Compaction				
		Gravel				Sparse to none
		Waddles				
Rip Rap						
		Culverts				
Compaction						Light compaction in some areas
		Ditches				

Comment: [1. Subsidence on location \(additionally this is also a wildlife & personnel hazard\)](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 08/13/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Inspected Facilities & Stormwater for corrective actions & also refer to Equipment for comments.	smelserw	07/29/2025

Attached Documents

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

Document Num	Description	URL
708907002	Inspection/Audit 708907001 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7166702
708907003	Inspection/Audit 708907001 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7166703