

**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:

07/24/2025

Submitted Date:

07/26/2025

Document Number:

708906966

**FIELD INSPECTION FORM**

Loc ID: 424971 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:**

- 42 Number of Comments
- 4 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 424993      | WELL | PR     | 10/12/2012  | GW         | 045-21001 | Patterson SG 414-27 | PR          |
| 424994      | WELL | PR     | 10/12/2012  | GW         | 045-21002 | Patterson SG 514-27 | PR          |
| 424995      | WELL | PR     | 06/30/2012  | GW         | 045-21003 | Patterson SG 313-27 | PR          |
| 424997      | WELL | PR     | 06/30/2012  | GW         | 045-21005 | Patterson SG 323-27 | PR          |
| 424999      | WELL | PR     | 06/30/2012  | GW         | 045-21007 | Patterson SG 13-27  | PR          |
| 425000      | WELL | PR     | 09/13/2012  | GW         | 045-21008 | Patterson SG 314-27 | PR          |
| 425005      | WELL | PR     | 06/30/2012  | GW         | 045-21013 | Patterson SG 423-27 | PR          |
| 425009      | WELL | PR     | 06/30/2012  | GW         | 045-21017 | Patterson SG 23-27  | PR          |
| 425010      | WELL | PR     | 06/30/2012  | GW         | 045-21018 | Patterson SG 533-27 | PR          |
| 425016      | WELL | PR     | 06/30/2012  | GW         | 045-21020 | Patterson SG 433-27 | PR          |
| 425017      | WELL | PR     | 10/12/2012  | GW         | 045-21021 | Patterson SG 434-27 | PR          |
| 425018      | WELL | PR     | 09/13/2012  | GW         | 045-21022 | Patterson SG 14-27  | PR          |
| 425023      | WELL | PR     | 09/13/2012  | GW         | 045-21024 | Patterson SG 413-27 | PR          |
| 425024      | WELL | PR     | 10/12/2012  | GW         | 045-21025 | Patterson SG 534-27 | PR          |
| 425025      | WELL | PR     | 09/13/2012  | GW         | 045-21026 | Patterson SG 34-27  | PR          |
| 425029      | WELL | PR     | 09/13/2012  | GW         | 045-21029 | Patterson SG 334-27 | PR          |

**General Comment:**

CECMC Inspection/Audit Report Summary

On 07/24/2025 at approximately 12:57 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Patterson SG 24-27 Pad.

Location # 424971 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas & Bald Eagle Nest/Roost sites & in close proximity to NSO Habitat area.

Location is within Rule 411b Generalized Internal Buffer.

Location is approximately 282 yards from the Colorado River.

While there, I observed normal production operations.

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

1. Signs/Marker - Battery sign weathered, cracking & illegible with a CA date of 08/25/2025
2. Signs/Marker - Multiple wellhead signs weathered, cracking & illegible with a CA date of 08/25/2025
3. Signs/Marker - Production tank lacks required labeling with a CA date of 08/25/2025
4. Equipment - Multiple open ended load lines with a CA date of 08/02/2025

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.

Any corrective actions from previous inspections/audits that have not been addressed are still applicable

| Location   |  |        |                  |
|--|--|--------|------------------|
| <b>Lease Road:</b>                                     |  |        |                  |
| Type   | Access   |        |                  |
| comment:   |  |        |                  |
| Corrective Action                                      |  |        | Date:            |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Signs/Marker:</b>                                   |  |        |                  |
| 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   | TANK LABELS/PLACARDS   |        |                  |
| Comment:   | Production tank lacks required labeling  |        |                  |
| Corrective Action:                                     | Comply with CECMC 600 series rules   |        | Date: 08/25/2025 |
| Type   | WELLHEAD   |        |                  |
| Comment:   | Multiple wellhead signs weathered, cracking & illegible  |        |                  |
| Corrective Action:                                     | Comply with CECMC 600 series rules   |        | Date: 08/25/2025 |
| Type   | BATTERY  |        |                  |
| Comment:   | Battery sign weathered, cracking & illegible   |        |                  |
| Corrective Action:                                     | Comply with CECMC 600 series rules   |        | Date: 08/25/2025 |
| Emergency Contact Number:                              |  |        |                  |
| Comment:   | 911/970-285-9377   |        |                  |
| Corrective Action:                                     |  |        | Date: _____      |
| Overall Good: <input type="checkbox"/>                 |  |        |                  |
| <b>Spills:</b>   |  |        |                  |
| Type   | Area   | Volume |                  |
| In Containment: No _____                               |  |        |                  |
| Comment:   | _____  |        |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                  |
| <b>Fencing/:</b>                                       |  |        |                  |
| Type   | SEPARATOR  |        |                  |
| Comment:   | Hog panels   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type   | TANK BATTERY   |        |                  |
| Comment:   | Hog panels   |        |                  |
| Corrective Action:                                     |  |        | Date:            |
| Type   | WELLHEAD   |        |                  |
| Comment:   | Hog panels   |        |                  |
| Corrective Action:                                     |  |        | Date:            |

| <b>Equipment:</b>                 |  | corrective date  |
|-----------------------------------|--|------------------|
| Type: Deadman # & Marked          | # 1  |                  |
| Comment:                          | Marked   |                  |
| Corrective Action:                |  | Date:            |
| Type: Bradenhead                  | # 16   |                  |
| Comment:                          | Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible |                  |
| Corrective Action:                |  | Date:            |
| Type: Plunger Lift                | # 16   |                  |
| Comment:                          | All wells on plunger lift  |                  |
| Corrective Action:                |  | Date:            |
| Type: Other                       | # 6  |                  |
| Comment:                          | Multiple open ended load lines   |                  |
| Corrective Action:                | All load lines will be capped or plugged   | Date: 08/02/2025 |
| Type: Horizontal Heated Separator | # 16   |                  |
| Comment:                          |  |                  |
| Corrective Action:                |  | Date:            |
| Type: Bird Protectors             | # 8  |                  |
| Comment:                          |  |                  |
| Corrective Action:                |  | Date:            |
| Type: Gas Meter Run               | # 16   |                  |
| Comment:                          |  |                  |
| Corrective Action:                |  | Date:            |
| Type: Ancillary equipment         | # 1  |                  |
| Comment:                          | Air compressor   |                  |
| Corrective Action:                |  | Date:            |

**Tanks and Berms:**

| Contents           | #                            | Capacity | Type      | Tank ID | SE GPS |
|--------------------|------------------------------|----------|-----------|---------|--------|
| OTHER              | 1                            | OTHER    | STEEL AST |         |        |
| Comment:           | Tank equipped with telemetry |          |           |         |        |
| Corrective Action: |                              |          |           |         | Date:  |

**Paint**

|                  |  |
|------------------|--|
| Condition        | Adequate                               |
| Other (Content)  | Unknown - tank lacks required labeling |
| Other (Capacity) | Unknown - tank lacks required labeling |
| Other (Type)     |  |

**Berms**

| Type     | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|-------------------------|---------------------|---------------------|-------------|
| Metal    | Adequate                | Walls Sufficient    |                     |             |
| Comment: | Centralized containment |                     |                     |             |

|  |   |          |           |         |        |
|--|---|----------|-----------|---------|--------|
| Corrective Action:                                   |   |          |           |         | Date:  |
| Contents   | # | Capacity | Type      | Tank ID | SE GPS |
| PRODUCED WATER                                       | 2 | 300 BBLs | STEEL AST |         | ,      |
| Comment: 1 of the 2 tanks is 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:       |

|  |   |          |           |         |        |
|--|---|----------|-----------|---------|--------|
| Contents   | # | Capacity | Type      | Tank ID | SE GPS |
| CONDENSATE   | 2 | 300 BBLs | STEEL AST |         | ,      |
| Comment: 1 of the 2 tanks is 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: <u>424993</u>   | Type: <u>WELL</u>                     | API Number: <u>045-21001</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well   |                                       |                              |   |
| Comment: <u>Producing, well on plunger lift</u>  |                                       |                              |   |
| Corrective Action:   |                                       | Date:                        |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                       |                              |   |
| Facility ID: <u>424994</u>   | Type: <u>WELL</u>                     | API Number: <u>045-21002</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well   |                                       |                              |   |
| Comment: <u>Producing, well on plunger lift</u>  |                                       |                              |   |
| Corrective Action:   |                                       | Date:                        |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                       |                              |   |
| Facility ID: <u>424995</u>   | Type: <u>WELL</u>                     | API Number: <u>045-21003</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well   |                                       |                              |   |
| Comment: <u>Producing, well on plunger lift</u>  |                                       |                              |   |
| Corrective Action:   |                                       | Date:                        |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                       |                              |   |
| BradenHead   |                                       |                              |   |
| Date of Last Brhd Test: <u>05/19/2025</u>  |                                       | Annual Brhd Completed? _____ |   |
| Last Brhd Test Results   | Initial Surf Csg Pressure: <u>148</u> | Fluid Type: <u>NONE</u>      |   |
|  | End Surf Csg Pressure: <u>0</u>       |                              |   |
| Comment: <u>BH line tied into flowline - FORM 4 SUNDRY document # 402348448</u>          |                                       |                              |   |
| Corrective Action:   |                                       | Date:                        |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                       |                              |   |
| Facility ID: <u>424997</u>   | Type: <u>WELL</u>                     | API Number: <u>045-21005</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well   |                                       |                              |   |
| Comment: <u>Producing, well on plunger lift</u>  |                                       |                              |   |
| Corrective Action:   |                                       | Date:                        |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                       |                              |   |
| Facility ID: <u>424999</u>   | Type: <u>WELL</u>                     | API Number: <u>045-21007</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well   |                                       |                              |   |
| Comment: <u>Producing, well on plunger lift</u>  |                                       |                              |   |
| Corrective Action:   |                                       | Date:                        |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                       |                              |   |
| Facility ID: <u>425000</u>   | Type: <u>WELL</u>                     | API Number: <u>045-21008</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well   |                                       |                              |   |
| Comment: <u>Producing, well on plunger lift</u>  |                                       |                              |   |
| Corrective Action:   |                                       | Date:                        |   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                       |                              |   |

Facility ID: 425005 Type: WELL API Number: 045-21013 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

Facility ID: 425009 Type: WELL API Number: 045-21017 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

Facility ID: 425010 Type: WELL API Number: 045-21018 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

Facility ID: 425016 Type: WELL API Number: 045-21020 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

Facility ID: 425017 Type: WELL API Number: 045-21021 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

Facility ID: 425018 Type: WELL API Number: 045-21022 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

Facility ID: 425023 Type: WELL API Number: 045-21024 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

Facility ID: 425024 Type: WELL API Number: 045-21025 Status: PR Insp. Status: PR

| <b>Producing Well</b> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| 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: 425025 Type: WELL API Number: 045-21026 Status: PR Insp. Status: PR

| <b>Producing Well</b> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| 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: 425029 Type: WELL API Number: 045-21029 Status: PR Insp. Status: PR

| <b>Producing Well</b> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| 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                           |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------|
|                  |                 | Compaction              |                       |               |                          | Light compaction in some sections |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none                    |
| Ditches          |                 |                         |                       |               |                          |                                   |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in most areas      |
|                  |                 | Ditches                 |                       |               |                          |                                   |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas    |
| Berms            |                 |                         |                       |               |                          |                                   |
|                  |                 | Culverts                |                       |               |                          |                                   |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <a href="#">Please refer to Signs/Marker &amp; Equipment for corrective actions</a> | smelserw | 07/26/2025 |

**Attached Documents**

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

| Document Num | Description                                     | URL   |
|--------------|---|---|
| 404295076    | INSPECTION SUBMITTED                            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162581">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162581</a> |
| 708906967    | Inspection/Audit 708906966 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162575">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162575</a> |
| 708906968    | Inspection/Audit 708906966 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162576">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7162576</a> |