

**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:

08/18/2025

Submitted Date:

08/20/2025

Document Number:

708907231

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:

- 28 Number of Comments
- 1 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
Koch, Benjamin		bzkoch@blm.gov	
TEP		ECMCInspectionReports@flywheelenergy.com	

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:

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

Location

Lease Road:			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
	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 WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:

Emergency Contact Number:			
	Comment: 911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
	Type OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:			Date:
	Type SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:

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

Equipment:			corrective date
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
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		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Catalytic heater in Summit Midstream meter house		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:	Summit Midstream		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	

Type: Pig Station	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

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:				
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
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Light compaction in some areas
Ditches						
Sediment Traps						
Drains						
		Compaction				Light compaction in some sections
Gravel						Sparse to none in areas
		Ditches				
Berms						
		Gravel				Sparse to none in most sections
Rip Rap						
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 08/18/2025 at approximately 10:38 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 & inspection/audit 708906937 conducted on 07/22/2025, 2 of 3 previous corrective actions have been completed. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - LEVERICH 31-15B lacks wellbore diagram- Comply with rule 420 with a CA date of 08/21/2025</p> <p>Please refer to Equipment for additional comments.</p> <p>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.</p>	smelserw	08/20/2025

Attached Documents

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

Document Num	Description	URL
404324641	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7197765
708907232	Inspection/Audit 708907231 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7197763