

**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:

05/29/2025

Submitted Date:

05/29/2025

Document Number:

708906601

**FIELD INSPECTION FORM**

Loc ID 437097 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400475463

**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

32 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
Morris, Matthew		matthew.morris@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Coleman, Chris		chris.coleman@state.co.us	
Trujillo, Aaron		aaron.trujillo@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
437091	WELL	PR	09/29/2014	GW	045-22406	Hicks PA 444-6	PR
437092	WELL	PR	09/30/2014	GW	045-22407	Hicks PA 544-6	PR
437093	WELL	PR	12/11/2014	GW	045-22408	Hicks PA 333-6	PR
437094	WELL	PR	11/03/2014	GW	045-22409	Hicks PA 44-6	PR
437095	WELL	PR	10/09/2014	GW	045-22410	Hicks PA 34-6	PR
437096	WELL	PR	10/09/2014	GW	045-22411	Hicks PA 43-6	PR
437098	WELL	PR	11/03/2014	GW	045-22412	Hicks PA 343-6	PR
437099	WELL	PR	10/09/2014	GW	045-22413	Hicks PA 33-6	PR

**General Comment:**

CECMC Inspection/Audit Report Summary

On 05/29/2025 at approximately 11:04 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC HICKS PA 24-6 pad

Location # 437097 in Garfield County Colorado.

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

Location is within Rule 411a Surface Water Internal & Intermediate Buffers.

Location is approximately 408 yards from the Colorado River & 470 yards from Hayes Gulch.

Location is approximately 70 yards from a private residence.

While there, I observed normal production operations.

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

1. Housekeeping - Stored shipping container, camper, trailer, boat & truck bed on location in the interim area with a CA date of 06/28/2025
2. Equipment - Rupture disc vent line does not comply with CECMC pressure safety device rules with a CA date of 06/05/2025

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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	WELLHEAD			
Comment:	4 wellhead signs weathered & cracking but still legible at this time			
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:			Date:	
Type	BATTERY			
Comment:	Sign weathered & cracking but still legible at this time			
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:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
<b>Good Housekeeping:</b>				
Type	STORAGE OF SUPL			
Comment:	Stored shipping container, camper, trailer, boat & truck bed on location in the interim area Additionally stored items listed above are interfering with interim reclamation			
Corrective Action:	Comply with CECMC 600 & 1000 series rules		Date:	06/28/2025
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	LOCATION		
Comment:	Barbed wire & wildlife fencing		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rupture disc vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	06/05/2025
Type: Bradenhead	# 8		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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:



Facility ID:	437098	Type:	WELL	API Number:	045-22412	Status:	PR	Insp. Status:	PR
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<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:	437099	Type:	WELL	API Number:	045-22413	Status:	PR	Insp. Status:	PR
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<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

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**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
Compaction						Small amount of light compaction
		Ditches				
Rip Rap						
				Material Handling And Spill Prevention		Chemical tank containment
Ditches						
Berms						
		Culverts				
Gravel						Sparse to none in areas
		Compaction				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping &amp; Equipment for corrective actions</a>	smelserw	05/29/2025

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

Document Num	Description	URL
404223255	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7074287">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7074287</a>
708906602	Inspection/Audit 708906601 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7074285">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7074285</a>
708906603	Inspection/Audit 708906601 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7074286">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7074286</a>