

**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:

06/03/2025

Submitted Date:

06/10/2025

Document Number:

708906707

FIELD INSPECTION FORM

Loc ID 335037 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400083908

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:

- 38 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
Toews, Wesley		wtoews@blm.gov	
TEP		COGCCInspectionReports@terraep.com	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298254	WELL	PR	10/01/2022	GW	045-17099	FEDERAL SR 43-9	PR
298255	WELL	PR	12/08/2011	GW	045-17100	FEDERAL SR 532-9	PR
298256	WELL	PR	03/02/2009	GW	045-17101	FEDERAL SR 33-9	PR
298257	WELL	PR	12/20/2009	GW	045-17102	FEDERAL SR 11-15	PR
298258	WELL	PR	04/16/2011	GW	045-17103	FEDERAL SR 343-9	PR
419569	WELL	PR	08/30/2011	GW	045-19981	Federal SR 434-9	PR
419572	WELL	PR	10/01/2011	GW	045-19984	Federal SR 334-9	PR
419574	WELL	PR	03/01/2012	GW	045-19985	Federal SR 543-9	PR
419576	WELL	PR	12/26/2011	GW	045-19987	Federal SR 544-9	PR
419580	WELL	PR	10/01/2011	GW	045-19990	Federal SR 34-9	PR
419583	WELL	PR	03/01/2012	GW	045-19993	Federal SR 443-9	PR
419585	WELL	PR	12/08/2011	GW	045-19994	Federal SR 44-9	PR
419586	WELL	PR	03/01/2012	GW	045-19995	Federal SR 344-9	PR
419590	WELL	PR	03/01/2012	GW	045-19998	Federal SR 444-9	PR
419603	WELL	PR	03/01/2012	GW	045-20000	Federal SR 333-9	PR
419604	WELL	PR	12/08/2011	GW	045-20001	Federal SR 433-9	PR
419605	WELL	PR	10/01/2011	GW	045-20002	Federal SR 534-9	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 06/03/2025 at approximately 11:51 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Federal SR 33-9 Pad.

Location # 335037 in Garfield County Colorado.

Location is within Black Bear Habitat area & in close proximity to High Priority/Density Habitat areas.

While there, I observed normal production operations.

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

1. Inspected Facilities - Multiple wells lack wellbore diagrams/not in compliance with CECMC rules with a CA date of 07/10/2025

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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tanks		
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	WELLHEAD		
Comment:			
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	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:

Type	OTHER		
Comment:	Chemical tanks, liquid nitrogen tank & thermogen - hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:	FEDERAL SR 33-9 well has Taylor plug located on bradenhead, bradenhead valve is accessible. Remaining 16 wells have pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Other	# 5		
Comment:	Chemical tanks, liquid nitrogen tank & thermogen not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,

Comment: Tank equipped with telemetry			
Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)	80 bbl		
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Permeability (Base) Maintenance
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:	298254	Type:	WELL	API Number:	045-17099	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC rules Additionally the FEDERAL SR 33-9, FEDERAL SR 11-15 & FEDERAL SR 343-9 wells also lack wellbore diagrams/not in compliance with CECMC rules								
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17							Date:	07/10/2025
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298255	Type:	WELL	API Number:	045-17100	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:	298256	Type:	WELL	API Number:	045-17101	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC rules								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298257	Type:	WELL	API Number:	045-17102	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC rules								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	298258	Type:	WELL	API Number:	045-17103	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift Well lacks wellbore diagram/not in compliance with CECMC rules								
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	419569	Type:	WELL	API Number:	045-19981	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:	419572	Type:	WELL	API Number:	045-19984	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									

<u>Producing Well</u>			
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: 419574 Type: WELL API Number: 045-19985 Status: PR Insp. Status: PR

<u>Producing Well</u>			
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: 419576 Type: WELL API Number: 045-19987 Status: PR Insp. Status: PR

<u>Producing Well</u>			
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: 419580 Type: WELL API Number: 045-19990 Status: PR Insp. Status: PR

<u>Producing Well</u>			
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: 419583 Type: WELL API Number: 045-19993 Status: PR Insp. Status: PR

<u>Producing Well</u>			
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: 419585 Type: WELL API Number: 045-19994 Status: PR Insp. Status: PR

<u>Producing Well</u>			
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: 419586 Type: WELL API Number: 045-19995 Status: PR Insp. Status: PR

<u>Producing Well</u>			
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: 419590 Type: WELL API Number: 045-19998 Status: PR Insp. Status: PR

<u>Producing Well</u>			
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:	419603	Type:	WELL	API Number:	045-20000	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:	419604	Type:	WELL	API Number:	045-20001	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:	419605	Type:	WELL	API Number:	045-20002	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				
				Material Handling And Spill Prevention		Chemical tank containments
		Compaction				Small amount of light compaction
		Ditches				
Check Dams						
Rip Rap						
		Gravel				Sparse to none in sections
Sediment Traps						
Ditches						
Compaction						Small amount of light compaction
Gravel						Sparse to none in areas

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Inspected Facilities for corrective actions & also refer to Equipment for comments	smelserw	06/10/2025

Attached Documents

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

Document Num	Description	URL
404236095	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7090185
708906708	Inspection/Audit 708906707 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7090182
708906709	Inspection/Audit 708906707 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7090183