

**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:

07/02/2025

Submitted Date:

07/06/2025

Document Number:

708906800

FIELD INSPECTION FORM

Loc ID: 335062
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:

- 23 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211237	WELL	PR	12/21/1997	GW	045-06996	FEDERAL RMV 56-21	PR
285772	WELL	PR	02/06/2007	GW	045-12544	GARFIELD COUNTY RWF 311-21	PR
285773	WELL	PR	07/19/2006	GW	045-12543	GARFIELD COUNTY RWF 411-21	PR
285774	WELL	PR	07/19/2006	GW	045-12542	GARFIELD COUNTY RWF 321-21	PR
285775	WELL	PR	07/19/2006	GW	045-12541	GARFIELD COUNTY RWF 421-21	PR

General Comment:

CECMC Inspection/Audit Report Summary
On 07/02/2025 at approximately 14:01 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 56-21 Pad Location # 335062 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas.
Location is approximately 220 yards from a creek/drainage that contributes to the Colorado River.
While there, I observed normal production operations.

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

1. Equipment - Open ended piping on separator/wildlife hazard/available for entry by wildlife with a CA date of 07/13/2025

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	BATTERY		
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: _____

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: Bradenhead	# 5	
Comment:	Taylor plug located on RMV 56-21 bradenhead, bradenhead valve is accessible. No form of pressure monitoring equipment located on the other 4 wells bradenheads, bradenhead valves are accessible.	
Corrective Action:		Date:
Type: Deadman # & Marked	# 3	
Comment:	Marked	
Corrective Action:		Date:
Type: Bird Protectors	# 4	
Comment:		
Corrective Action:		Date:
Type: Dehydrator	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 5	
Comment:	All wells on plunger lift	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Open ended piping on separator/wildlife hazard/available for entry by wildlife	
Corrective Action:	Comply with CECMC wildlife rules	Date: 07/13/2025
Type: Horizontal Heated Separator	# 5	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 5	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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
Earth	Adequate			

Comment:		Centralized containment				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	300 BBLs	STEEL AST		,		
Comment:		Tank equipped with telemetry				Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate						
Comment:		Centralized containment				Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:							
Flaring:							
Type							
Comment:							
Corrective Action:							

Inspected Facilities									
Facility ID:	211237	Type:	WELL	API Number:	045-06996	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:	285772	Type:	WELL	API Number:	045-12544	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:	285773	Type:	WELL	API Number:	045-12543	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:	285774	Type:	WELL	API Number:	045-12542	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:	285775	Type:	WELL	API Number:	045-12541	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
		Culverts				
		Compaction				
Gravel						Sparse to none in most areas
		Ditches				
		Gravel				Sparse to none
Compaction						Light compaction in some areas
Berms						
Ditches						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective action	smelserw	07/06/2025

Attached Documents

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

Document Num	Description	URL
404268303	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7129771
708906801	Inspection/Audit 708906800 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7129769
708906802	Inspection/Audit 708906800 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7129770