

**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:

07/22/2025

Submitted Date:

07/23/2025

Document Number:

708906943

FIELD INSPECTION FORM

Loc ID 335166 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400586579

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:

- 26 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
TEP		COGCCInspectionReports@terraep.com	
Toews, Wesley		wtoews@blm.gov	
Andrews, Doug		doug.andrews@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285336	WELL	PR	03/08/2007	GW	045-12438	FEDERAL 31-07A	PR
285337	WELL	PR	03/08/2007	GW	045-12437	FEDERAL 31-07B	PR
285338	WELL	PR	01/10/2007	GW	045-12436	FEDERAL 31-02C	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)
On 07/22/2025 at approximately 11:27 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL 31-01 Pad Location # 335166 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas.
While there, I observed normal production operations.

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

- Inspected Facilities - FEDERAL 31-07A BH psi over threshold/not in compliance with CECMC Rule 419 with a CA date of 08/22/2025

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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
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: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

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

Type	OTHER		
Comment:	Catalytic heater & pump for glycol heat trace - hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Other	# 5		
Comment:	<p>Please refer to FORM 2A document # 400586579</p> <p>Summit Midstream meter houses, pig stations, chemical tank & catalytic heater with pump for glycol heat trace are not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules.</p> <p>Additionally there are 4 separators on location however the FORM 2A only lists 1/not in compliance with CECMC rules</p>		
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	<p>Taylor plugs located on bradenheads, bradenhead valves are accessible.</p> <p>FEDERAL 31-07A bradenhead line tied into production separator near A valve for the FEDERAL 31-02C, please refer to FORM 4 document # 402353377</p>		
Corrective Action:			Date:
Type: Pig Station	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:	<p>FEDERAL 31-07A well not on plunger lift</p> <p>Remaining 2 wells on plunger lift</p>		
Corrective Action:			Date:

Type: Ancillary equipment	# 1	
Comment:	Catalytic heater & pump for glycol heat trace	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
Gravel						Sparse to none in most areas
Culverts						
Sediment Traps						
Drains						
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
		Culverts				
Rip Rap						
		Gravel				Sparse to none in sections
		Compaction				Small amount of light compaction
Compaction						Light compaction in some areas

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Inspected Facilities for corrective action & also refer to Equipment for comments.	smelserw	07/23/2025

Attached Documents

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

Document Num	Description	URL
404291957	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7158709
708906944	Inspection/Audit 708906943 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7158703
708906945	Inspection/Audit 708906943 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7158704