

**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:

03/20/2025

Submitted Date:

03/20/2025

Document Number:

708906051

FIELD INSPECTION FORMLoc ID 335052 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400094416**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

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
268446	WELL	PR	11/01/2023	GW	045-09260	CSF 12B-08-07-91	PR
279976	WELL	PR	10/01/2017	GW	045-11123	CSF 41B-07-07-91	PR
279977	WELL	PR	10/01/2017	GW	045-11124	CSF 11B-08-07-91	PR
283753	WELL	PR	12/01/2021	GW	045-11985	CSF 21B-08-07-91	PR
283838	WELL	PR	03/11/2009	GW	045-12007	CSF 42B-07-07-91	PR
284133	WELL	PR	10/01/2017	GW	045-12086	CSF 22B-08-07-91	PR

General Comment:**CECMC Inspection/Audit Report Summary**

On 03/20/2025 at approximately 11:53 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CSF T Pad.

Location # 335052 in Garfield County Colorado.

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

While there, I observed normal production operations.

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

1. Equipment - Mechanical Condition - Possible leak on CSF 42B-07-07-91 wellhead casing valve with a CA date of 03/21/2025

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.

Any corrective actions from previous inspections/audits that have not been addressed are still applicable.

Location					
Lease Road:					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	TANK LABELS/PLACARDS				
Comment:					
Corrective Action:					Date:
Type	OTHER				
Comment:	Sign at entrance to location				
Corrective Action:					Date:
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Type	BATTERY				
Comment:					
Corrective Action:					Date:
Type	OTHER				
Comment:	Signage at intersection of Divide Creek Road & start of lease road				
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: _____
Good Housekeeping:					
Type	OTHER				
Comment:	1 wildlife egress board improperly placed/cellar cover has rendered egress board unusable Egress board adjusted by TEP lease operator during inspection - no CA issued Please refer to photo log				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 6		corrective date
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	<p>Mechanical Condition - Possible leak on CSF 42B-07-07-91 wellhead casing valve</p> <p>At approximately 12:08 hours observed possible leak on the CSF 42B-07-07-91 casing valve. Due to limited cell service at approximately 12:24 hours I texted Mike Gardner with TEP about the leak & informed him that I was issuing a 24 hour corrective action on the observed compliance issue. At approximately 12:27 hours Mike texted back & said he'd let the area supervisor know about the leak & 24 hour CA. At approximately 12:44 hours TEP lease operator arrived on location to investigate the leak. He said he was going to get a water truck headed to location to suck out the cellar so he could work on the valve. Called Mike & left voicemail at approximately 16:08 hours</p>		
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.		Date: 03/21/2025
Type: Other	# 1		
Comment:	<p>Please refer to FORM 2A document # 400094416</p> <p>Above referenced document lists the number of separators on location as 2 however there are 5 vertical separators & 1 horizontal separator on location. FORM 2A is not accurate/not in compliance with CECMC rules</p>		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		

Comment: Marked		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 6	
Comment: All wells on plunger lift		Date:
Corrective Action:		Date:
Type: Vertical Heated Separator	# 5	
Comment:		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 6	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 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
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED 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
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				Date:
Corrective Action:				Date:

Inspected Facilities			
Facility ID: 268446	Type: WELL	API Number: 045-09260	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<div style="background-color: #f8d7da; padding: 2px; font-size: 0.8em;">The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12</div>			
Facility ID: 279976	Type: WELL	API Number: 045-11123	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<div style="background-color: #f8d7da; padding: 2px; font-size: 0.8em;">The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12</div>			
BradenHead			
Date of Last Brhd Test: 02/04/2025		Annual Brhd Completed? _____	
Last Brhd Test Results		Initial Surf Csg Pressure: 145 Fluid Type: WATER AND VAPOR	
End Surf Csg Pressure: 0			
Comment: FORM 4 SUNDRY document #'s 403736311 & 404085174 FORM 17 document #'s 403677576 & 404085044			
Corrective Action:		Date:	
<div style="background-color: #f8d7da; padding: 2px; font-size: 0.8em;">The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12</div>			
Facility ID: 279977	Type: WELL	API Number: 045-11124	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<div style="background-color: #f8d7da; padding: 2px; font-size: 0.8em;">The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12</div>			
Facility ID: 283753	Type: WELL	API Number: 045-11985	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
Corrective Action:		Date:	
<div style="background-color: #f8d7da; padding: 2px; font-size: 0.8em;">The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12</div>			
Facility ID: 283838	Type: WELL	API Number: 045-12007	Status: PR Insp. Status: PR
Producing Well			
Comment: Producing, well on plunger lift			
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
Check Dams						
		Culverts				
Berms						
		Ditches				
Ditches						
		Gravel				Sparse to none
		Compaction				Small amount of light compaction
Rip Rap						
Sediment Traps						
Gravel						Sparse to none in areas
Compaction						Light compaction in some areas
Blankets						ECB's

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

Comment	User	Date
Please refer to Equipment for corrective action	smelserw	03/20/2025
Any corrective actions from previous inspections/audits that have not been addressed are still applicable.		

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

Document Num	Description	URL
708906052	Inspection/Audit 708906051 Video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6968559
708906053	Inspection/Audit 708906051 Video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6968560
708906054	Inspection/Audit 708906051 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6968561
708906055	Inspection/Audit 708906051 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6968562