

**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:

03/22/2025

Document Number:

708906071**FIELD INSPECTION FORM**Loc ID 322442 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:27 Number of Comments4 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	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
322442	LOCATION	AC			-	CSF-67S91W 10NESW	AC

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

On 03/20/2025 at approximately 15:06 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CSF-67S91W 10NESW Pad.
Location # 322442 in Garfield County Colorado.
Location is within High Priority/NSO/Black Bear Habitat areas.
While there, I observed normal production operations.

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

1. Signs/Marker - Tank battery lacks required signage with a CA date of 04/21/2025
2. Signs/Marker - One tank missing required labeling & two tanks have incorrect operator # listed on them with a CA date of 04/21/2025
3. Equipment - Open ended load line with a CA date of 03/29/2025
4. Stormwater - Erosion & transport of sediment off location/berm needs maintenance with a CA date of 04/06/2025

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	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Operator # on sign is disconnected & not in service Sign also shows previous operators name on it			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Middle tank in battery lacks required labeling & additionally operator phone # on the labels for the other 2 tanks is disconnected & not in service/not in compliance with CECMC rules			
Corrective Action:	Comply with CECMC labeling rules			Date: 04/21/2025
Type	OTHER			
Comment:	Sign at entrance to location Operator phone # on is disconnected & not in service & sign lacks emergency services #			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Tank battery lacks required signage			
Corrective Action:	Comply with CECMC signage rules			Date: 04/21/2025
Type	OTHER			
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/855-625-9922 Operator # is disconnected & not in service/not in compliance with CECMC rules			
Corrective Action:				Date:
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused hoses on location - 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	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Intermediate casing has Taylor plug located on bradenhead, bradenhead valve appears to be submerged in stormwater & ice.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	03/29/2025
Type: Bradenhead	# 1		
Comment:	Surface casing has Taylor plug located on bradenhead, bradenhead valve appears to be submerged in stormwater & ice.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Natural gas generators		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump house		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		

Comment:	Marked		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		,
Comment:	1 tank lacks required labeling - refer to Signs/Marker for CA				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities									
Facility ID:	<u>322442</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
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
		Ditches				
		Other				Rill erosion on lease road 200 yards fom entrance
Compaction						Light compaction in some areas
Berms	Fail					BMP's need maintenance
		Compaction				Light compaction in some sections
Gravel						Sparse to none in areas
		Culverts				
		Gravel				Sparse to none

Comment: 1. Erosion & transport of sediment off location/berm needs maintenance in multiple areas

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/06/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	287363	1433525	
	287363	1433525	

ECMC Comments

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for corrective actions & also refer to Housekeeping for comments.	smelserw	03/22/2025

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

Document Num	Description	URL
708906072	Inspection/Audit 708906071 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6970416
708906073	Inspection/Audit 708906071 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6970417