

**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:

03/23/2025

Document Number:

708906080

FIELD INSPECTION FORMLoc ID 335055 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**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:

29 Number of Comments

0 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
268723	WELL	PR	03/01/2017	GW	045-09287	CSF 22C-07-07-91	PR
279971	WELL	PR	11/01/2023	GW	045-11120	CSF 11B-07-07-91	PR
279974	WELL	PR	11/01/2023	GW	045-11122	CSF 21B-07-07-91	PR
283836	WELL	PR	11/01/2023	GW	045-11983	CSF 31B-07-07-91	PR
283837	WELL	PR	04/01/2017	GW	045-11984	CSF 32B-07-07-91	PR
298151	WELL	SI	01/01/2025	GW	045-17084	CSF 21C-07-07-91	SI

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

On 03/20/2025 at approximately 11:47 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC CASTLE SPRINGS FEDERAL U Pad.
Location # 335055 in Garfield County Colorado.
Location is within High Priority/Density/Black Bear Habitat areas..
While there, I observed normal production operations.

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: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Small amount of staining in secondary containment		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

<u>Equipment:</u>				corrective date
Type: Horizontal Heated Separator	# 2			
Comment:				
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 5			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	Chemical tank			
Corrective Action:			Date:	
Type: Gas Meter Run	# 7			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:	Marked			
Corrective Action:			Date:	
Type: Pig Station	# 1			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 6			
Comment:	CSF 21C-07-07-91 not on plunger lift			
	Remaining 6 wells on plunger lift			
Corrective Action:			Date:	
Type: Bradenhead	# 7			
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.			
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:	
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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:

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 268723 Type: WELL API Number: 045-09287 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: 279971 Type: WELL API Number: 045-11120 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: 279974 Type: WELL API Number: 045-11122 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: 283836 Type: WELL API Number: 045-11983 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/01/2024

Annual Brhd Completed?

Last Brhd Test Results Initial Surf Csg Pressure: 100

Fluid Type: WATER AND GAS

End Surf Csg Pressure: 0

Comment: BH line tied into separator - FORM 4 SUNDRY document #'s 402707739 & 402743053

At time of inspection it appeared valve on BH line was shut

Unable to locate check valve on line that connects BH line to the separator, however part of line is insulated making a definitive determination difficult.

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 283837 Type: WELL API Number: 045-11984 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: 298151 Type: WELL API Number: 045-17084 Status: SI Insp. Status: SI

Idle Well		
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned	Reminder: _____
Comment:	<div>OUT OF SERVICE DESIGNATION FORM 6A document # 404011435</div>	
Corrective Action:	<div></div>	Date: _____

BradenHead		
Date of Last Brhd Test:	05/01/2024	Annual Brhd Completed? _____
Last Brhd Test Results	Initial Surf Csg Pressure: 66	Fluid Type: NONE
	End Surf Csg Pressure: 0	
Comment:	<div>BH line tied into separator - FORM 4 SUNDRY document #'s 402707793 & 402743040 At time of inspection it appeared valve on BH line was shut Unable to locate check valve on line that connects BH line to the separator, however part of line is insulated making a definitive determination difficult.</div>	
Corrective Action:	<div></div>	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
Ditches						
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
		Compaction				Light compaction in sections
Compaction						Light compaction in areas
		Culverts				
Rip Rap						
		Gravel				Sparse to none
		Ditches				
Gravel						Sparse to none in areas

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708906081	Inspection/Audit 708906080 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6970860
708906082	Inspection/Audit 708906080 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6970861