

**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:

04/17/2025

Submitted Date:

04/20/2025

Document Number:

708906302

FIELD INSPECTION FORMLoc ID 322442 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:

21 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
Heil, John		john.heil@state.co.us	
Kellerby, Shaun		shaun.kellerby@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
322442	LOCATION	AC			-	CSF-67S91W 10NESW	AC

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

On 04/17/2025 at approximately 15:35 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CSF-67S91W 10NESW Pad.

Location # 322442 in Garfield County Colorado.

Please refer to inspection/audit 708906071 conducted on 03/20/2025, 3 of 4 corrective actions have been completed.

Stormwater corrective action has not been completed & CA date remains 04/06/2025

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. 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: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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:	
Type	WELLHEAD		
Comment:	Operator # on sign is disconnected & not in service Sign also shows previous operators name on it		
Corrective Action:		Date:	

Emergency Contact Number:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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:

Type: Horizontal Heated Separator	# 1		corrective date
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Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:		Intermediate casing has Taylor plug located on bradenhead, bradenhead valve appears to be submerged in stormwater	
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:		Marked	
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:		Natural gas generators	
Corrective Action:			Date:
Type: Other	# 1		
Comment:		Pump house containing 1 PD pump	
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:		Surface casing has Taylor plug located on bradenhead, bradenhead valve appears to be submerged in stormwater	
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	Walls Sufficient		

Comment:		Centralized containment						
Corrective Action:							Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS			
PRODUCED WATER	2	500 BBLs	STEEL AST		,			
Comment:								
Corrective Action:							Date:	
<u>Paint</u>								
Condition	Adequate							
Other (Content)								
Other (Capacity)								
Other (Type)								
<u>Berms</u>								
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance				
Metal	Adequate	Walls Sufficient						
Comment:		Centralized containment						
Corrective Action:							Date:	
<u>Venting:</u>								
Yes/No	NO							
Comment:								
Corrective Action:						Date:		
<u>Flaring:</u>								
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
		Gravel				Sparse to none
Gravel						Sparse to none in areas
Compaction						Light compaction in some areas
		Culverts				
Berms	Fail					BMP's need maintenance
		Other				Rill erosion on lease road 200 yards fom entrance
		Ditches				
		Compaction				Light compaction in some sections

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

Please refer to FIRR document # 404141786 submitted on 04/10/2025, operator stated "Berm has been repaired. Corrective Action complete."

Corrective action has not been completed & CA date remains 04/06/2025

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 04/06/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater for corrective action & also refer to Signs/Marker for comments	smelserw	04/20/2025

Attached Documents

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

Document Num	Description	URL
404171593	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013123
708906303	Inspection/Audit 708906302 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013121
708906304	Inspection/Audit 708906302 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7013122