

**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:

05/06/2025

Submitted Date:

05/06/2025

Document Number:

708906419

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 480732 Smelser, Wayne 2A Doc Num: 402578943

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:

41 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	
Andrews, Doug		doug.andrews@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480785	WELL	PR	04/04/2023	GW	045-24484	FEDERAL WMC 311-20	PR
480786	WELL	PR	04/12/2023	OW	045-24485	FEDERAL WMC 511-20	PR
480787	WELL	PR	04/12/2023	OW	045-24486	FEDERAL WMC 312-20	PR
480788	WELL	PR	04/26/2023	OW	045-24487	FEDERAL WMC 512-20	PR
480789	WELL	PR	05/30/2023	OW	045-24488	FEDERAL WMC 33-20	PR
480790	WELL	PR	06/12/2023	OW	045-24489	FEDERAL WMC 532-20	PR
480791	WELL	PR	05/30/2023	OW	045-24490	FEDERAL WMC 432-20	PR
480792	WELL	PR	05/30/2023	OW	045-24491	FEDERAL WMC 332-20	PR
480793	WELL	PR	04/04/2023	GW	045-24492	FEDERAL WMC 11-20	PR
480794	WELL	PR	04/04/2023	GW	045-24493	FEDERAL WMC 411-20	PR
480795	WELL	PR	05/01/2023	OW	045-24494	FEDERAL WMC 12-20	PR
480796	WELL	PR	04/26/2023	OW	045-24495	FEDERAL WMC 412-20	PR
480797	WELL	PR	04/25/2023	OW	045-24496	FEDERAL WMC 13-20	PR
480798	WELL	SI	01/01/2025	OW	045-24497	FEDERAL WMC 32-20	SI
480799	WELL	PR	06/06/2023	OW	045-24498	FEDERAL WMC 531-20	PR
480800	WELL	PR	06/06/2023	OW	045-24499	FEDERAL WMC 431-20	PR
480801	WELL	PR	06/07/2023	OW	045-24500	FEDERAL WMC 331-20	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 05/06/2025 at approximately 10:37 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC FEDERAL WMC24-17 Pad.

Location # 480732 in Garfield County Colorado.

Please refer to inspection/audit 708905016 conducted on 11/04/2024, previous corrective action has been completed.

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

While there, I observed normal production operations.

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

1. Stormwater - Failure to maintain chemical BMP with a CA date of 05/09/2025

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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Staining near 3 wellheads - please refer to photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Summit Midstream meter houses - jersey barriers		

Corrective Action:		Date:
Equipment:		corrective date
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 13	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 17	
Comment: Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible		
Corrective Action:		Date:
Type: Gas Meter Run	# 2	
Comment: Summit Midstream FORM 2A document # 402578943 lists 1 meter skid, however there appears to be 2 meter skids on location/not in compliance with CECMC rules.		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Sand trap – Unable to locate FORM 4 SUNDRY for equipment/not in compliance with CECMC rules		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 17	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 4	
Comment: Chemical tanks		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Qnergy air compressor - FORM 4 SUNDRY document # 403080431		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment: Low pressure separator		
Corrective Action:		Date:
Type: Plunger Lift	# 17	
Comment: All wells on plunger lift		
Corrective Action:		Date:
Type: Gas Meter Run	# 17	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Qnergy natural gas generator - FORM 4 SUNDRY document # 403080431		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLs	STEEL AST		,	
Comment:	<p>Tank equipped with telemetry</p> <p>There are a total of three 500 bbl tanks in battery on location, 2 condensate & 1 produced water. FORM 2A document # 402578943 submitted by operator lists 2 condensate tanks & 0 water tanks/not in compliance with CECMC rules</p> <p>80 bbl Vent Tank & 80 bbl Blowdown Tank listed in 2A but there are no 80 bbl tanks on location</p>					
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	
CONDENSATE	2	500 BBLs	HEATED 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:	
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Inspected Facilities				
Facility ID:	480785	Type:	WELL	API Number: 045-24484 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:	480786	Type:	WELL	API Number: 045-24485 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:	480787	Type:	WELL	API Number: 045-24486 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:	480788	Type:	WELL	API Number: 045-24487 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:	480789	Type:	WELL	API Number: 045-24488 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:	480790	Type:	WELL	API Number: 045-24489 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:	480791	Type:	WELL	API Number: 045-24490 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:	480792	Type:	WELL	API Number: 045-24491 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				

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:	480793	Type:	WELL	API Number: 045-24492 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:	480794	Type:	WELL	API Number: 045-24493 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:	480795	Type:	WELL	API Number: 045-24494 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:	480796	Type:	WELL	API Number: 045-24495 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:	480797	Type:	WELL	API Number: 045-24496 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:	480798	Type:	WELL	API Number: 045-24497 Status: SI Insp. Status: SI
Idle Well				
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned		Reminder: _____	
Comment:	Shut In Last produced December 2024			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	480799	Type:	WELL	API Number: 045-24498 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:	480800	Type:	WELL
API Number:	045-24499	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:	480801	Type:	WELL
API Number:	045-24500	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			

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
Rip Rap						
Gravel						Sparse to none in most areas
Compaction						Light compaction
Ditches						
Sediment Traps						
		Compaction				
Waddles						
		Check Dams				
		Ditches				
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Culverts				

Comment: 1. Failure to maintain chemical BMP – Chemical tank containment approximately 3/4 full of fluid/BMP insufficient to contain possible spill (Chemical tank & containment located near meter skids & low pressure separator)

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

Date: 05/09/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Stormwater for corrective action & also refer to Housekeeping, Equipment & Tanks & Berms for comments.	smelserw	05/06/2025

Attached Documents

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

Document Num	Description	URL
404192817	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7037901
708906420	Inspection/Audit 708906419 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7037895
708906421	Inspection/Audit 708906419 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7037896