

**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:

05/22/2025

Submitted Date:

05/23/2025

Document Number:

708906546

**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 417475      Smelser, Wayne      2A Doc Num: 400049392

**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:**

31 Number of Comments

3 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
Ramsey, Scott		scott.ramsey@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Longworth, Mike		mike.longworth@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417404	WELL	PR	08/02/2011	GW	045-19508	MILLER 14C-31-691	PR
417412	WELL	PR	08/15/2011	GW	045-19513	MILLER 14A-31-691	PR
417422	WELL	PR	08/15/2011	GW	045-19520	GGU Miller 13A-31-691	PR
417447	WELL	PR	08/02/2011	GW	045-19530	GGU LINKENHOKER 23A-31-691	PR
417450	WELL	PR	05/25/2010	GW	045-19531	MILLER 14D-31-691	PR
417471	WELL	PR	08/02/2011	GW	045-19544	MILLER 14B-31-691	PR

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

On 05/22/2025 at approximately 15:44 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC MILLER (pad #5) 14A-31-691

Location # 417475 in Garfield County Colorado.

Location is within High Priority/Density/Black Bear Habitat areas.

While there, I observed normal production operations.

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

1. Signs/Marker - Multiple tank labels damaged & some required info is illegible with a CA date of 06/22/2025
2. Equipment - Unused flowlines lack lockout tagout (OOSLAT) with a CA date of 05/30/2025
3. Stormwater - Failure to maintain chemical BMP with a CA date of 05/26/2025

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				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	OTHER			
Comment:	Sign on gate near entrance to location			
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 tanks			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Multiple tank labels damaged & some required info is illegible			
Corrective Action:	Comply with CECMC 600 series rules			Date: 06/22/2025
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	UNUSED EQUIPMENT			
Comment:	1 chemical tank near wellheads in disconnected & not in use/unused equipment  The storage or placement of equipment and supplies not necessary for use on location is prohibited.			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	
Type	OTHER		
Comment:	1 chemical tank - cattle panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Unused flowlines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC 600 & 1100 series rules	Date:	05/30/2025
Type: Bradenhead	# 6		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:	Equipment not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		

Comment:	Chemical tanks - 1 chemical tank is disconnected & not in use/unused equipment Equipment not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 6			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	8	400 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:	

Inspected Facilities				
Facility ID: 417404	Type: WELL	API Number: 045-19508	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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: 417412	Type: WELL	API Number: 045-19513	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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: 417422	Type: WELL	API Number: 045-19520	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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: 417447	Type: WELL	API Number: 045-19530	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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: 417450	Type: WELL	API Number: 045-19531	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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: 417471	Type: WELL	API Number: 045-19544	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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
Sediment Traps						
Berms						
Waddles						
				Material Handling And Spill Prevention	Fail	Failure to maintain chemical BMP
		Gravel				Sparse to none
		Ditches				
Drains						
		Rip Rap				
		Compaction				
Rip Rap						
Check Dams						
Gravel						Sparse to none in most areas
Ditches						
Compaction						Small amount of light compaction
		Culverts				
Retention Ponds						
Culverts						

Comment: 1. Failure to maintain chemical BMP - Chemical tank containment approximately 2/3 full of fluid/BMP insufficient to contain possible spill

Additionally chemical tank is disconnected & not in use/unused equipment

Corrective Action: **Comply with CECMC Stormwater rules & additionally comply with CECMC 600 series rules**

Date: 05/26/2025

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for corrective actions & also refer to Housekeeping & Equipment for comments.	smelserw	05/23/2025

**Attached Documents**

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

Document Num	Description	URL
404216979	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064089">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064089</a>
708906547	Inspection/Audit 708906546 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064087">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064087</a>
708906548	Inspection/Audit 708906546 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064088">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064088</a>