

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

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

Operator Information:

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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: _____
Good Housekeeping:			
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"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
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:

Equipment:			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
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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
Producing Well									
Comment:	Producing, well on plunger lift							Date:	
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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064089
708906547	Inspection/Audit 708906546 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064087
708906548	Inspection/Audit 708906546 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7064088