

**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:

07/09/2025

Submitted Date:

07/11/2025

Document Number:

708906842

FIELD INSPECTION FORM

Loc ID 322442 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 23 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
Toews, Wesley		wtoews@blm.gov	
Longworth, Mike		mike.longworth@state.co.us	
Heil, John		john.heil@state.co.us	
TEP		COGCCInspectionReports@terraep.com	

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 07/09/2025 at approximately 11:07 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 708906302 conducted on 04/17/2025, previous corrective action has been completed. 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. Equipment - Open ended load line with a CA date of 07/18/2025
2. Equipment - Multiple unused flowlines lack lockout tagout (OOSLAT) with a CA date of 07/18/2025
3. Tanks & Berms - Multiple holes in secondary containment liner/liner needs maintenance with a CA date of 07/31/2025

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:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	2 tank labels starting to peel		
Corrective Action:			Date:
Type	BATTERY		
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:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - 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	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		

Corrective Action:		Date:	
Equipment:			corrective date
Type: Deadman # & Marked	# 5		
Comment:	<p>4 marked deadman</p> <p>1 unmarked deadman - please refer to photo log</p> <p>All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.</p>		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged	Date:	07/18/2025
Type: Bradenhead	# 1		
Comment:	Surface casing has Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Pump house containing 1 PD pump		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	Multiple unused flowlines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC 600 & 1100 series rules	Date:	07/18/2025
Type: Ancillary equipment	# 2		
Comment:	Natural gas generators		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Intermediate casing has Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
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	Inadequate	Walls Sufficient	Base Insufficient	Inadequate
Comment: Multiple holes in secondary containment liner/liner needs maintenance Centralized containment				
Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.				Date: 07/31/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 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				
Comment: Centralized containment				
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 322442 Type: LOCATION API Number: - Status: AC Insp. Status: AC

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
Compaction						Light compaction in some areas
Ditches						
Rip Rap						
		Other				Rill erosion on lease road 200 yards from entrance
		Ditches				
Berms						
		Gravel				Sparse to none
Gravel						Sparse to none in areas
		Compaction				Small amount of light compaction
Check Dams						
		Culverts				

Comment: [Rill erosion on lease road approximately 200 yards from entrance to location](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	287363	1433525	
	287363	1433525	

ECMC Comments

Comment	User	Date
Please refer to Equipment & Tanks & Berms for corrective actions & also refer to Signs/Marker, Housekeeping & Stormwater for comments.	smelserw	07/11/2025

Attached Documents

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

Document Num	Description	URL
708906843	Inspection/Audit 708906842 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138946
708906844	Inspection/Audit 708906842 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138947