

**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:

07/30/2025

Submitted Date:

08/03/2025

Document Number:

708907057

FIELD INSPECTION FORM

Loc ID 335052 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: 400094416

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:

- 33 Number of Comments
- 2 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
Longworth, Mike		mike.longworth@state.co.us	
Andrews, Doug		doug.andrews@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	
Koch, Benjamin		bzkoch@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
268446	WELL	PR	11/01/2023	GW	045-09260	CSF 12B-08-07-91	PR
279976	WELL	PR	10/01/2017	GW	045-11123	CSF 41B-07-07-91	PR
279977	WELL	PR	10/01/2017	GW	045-11124	CSF 11B-08-07-91	PR
283753	WELL	PR	12/01/2021	GW	045-11985	CSF 21B-08-07-91	PR
283838	WELL	PR	03/11/2009	GW	045-12007	CSF 42B-07-07-91	PR
284133	WELL	PR	10/01/2017	GW	045-12086	CSF 22B-08-07-91	PR

General Comment:

CECMC Inspection/Audit Report Summary

On 07/30/2025 at approximately 12:51 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CSF T Pad.

Location # 335052 in Garfield County Colorado.

Please refer to inspection/audit 708906051 conducted on 03/20/2025, previous corrective action has been completed.

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

While there, I observed normal production operations.

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

1. Equipment - Multiple unused flowlines lack lockout tagout (OOSLAT) with a CA date of 08/10/2025
2. Stormwater - BMP's on cut slope need maintenance with a CA date of 08/18/2025

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.

Any corrective actions from previous inspections/audits that have not been addressed are still applicable.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Battery signs lack public road used to access the site & 911/not in compliance with CECMC rules Please refer to photo log		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Production tank has TEP emergency # however label also contains emergency # that is disconnected & no longer in service. Please refer to photo log		
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	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	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 10		
Comment:	Multiple unused flowlines lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC 600 & 1100 series rules	Date:	08/10/2025
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Please refer to FORM 2A document # 400094416 Above referenced document lists the number of separators on location as 2 however there are 5 vertical separators & 1 horizontal separator on location. FORM 2A is inaccurate/not in compliance with CECMC rules		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line on tank burner does not comply with CECMC pressure safety device rules & general safety rules - please refer to photo log		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 6		
Comment:	Taylor plugs located on bradenheads, bradenhead valves are accessible		
Corrective Action:		Date:	

Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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: 268446 Type: WELL API Number: 045-09260 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: 279976 Type: WELL API Number: 045-11123 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 02/04/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 145 Fluid Type: WATER AND VAPOR

End Surf Csg Pressure: 0

Comment: FORM 4 SUNDRY document #'s 403736311 & 404085174

FORM 17 document #'s 403677576 & 404085044

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 279977 Type: WELL API Number: 045-11124 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: 283753 Type: WELL API Number: 045-11985 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: 283838 Type: WELL API Number: 045-12007 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 02/11/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 142 Fluid Type: WATER AND VAPOR

End Surf Csg Pressure: 0

Comment: BH line connected to flowline - FORM 4 SUNDRY document #'s 403149790, 403265758 & 403601523

Corrective Action: _____

Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 284133 Type: WELL API Number: 045-12086 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 in areas
Sediment Traps						
		Culverts				
Compaction						Small amount of light compaction
Check Dams						
Rip Rap						
Blankets	Fail					BMP's on cut slope need maintenance
		Compaction				Small amount of light compaction
		Gravel				Sparse to none
Ditches						
		Ditches				
Berms						

Comment: [1. Blankets/BMP's on cut slope need maintenance](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 08/18/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for corrective actions & also refer to Signs/Marker, Housekeeping & Equipment for comments.	smelserw	08/03/2025

Attached Documents

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

Document Num	Description	URL
404303635	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172860
708907058	Inspection/Audit 708907057 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172854
708907059	Inspection/Audit 708907057 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172855