

**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:

03/25/2025

Submitted Date:

03/25/2025

Document Number:

708906097

FIELD INSPECTION FORMLoc ID 418828 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: 400564479**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:

37 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Katz, Aaron		aaron.katz@state.co.us	
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418826	WELL	PR	10/01/2023	GW	045-19815	CSF 22C-09-07-91	PR
418827	WELL	PR	10/01/2023	GW	045-19816	CSF 32C-09-07-91	PR
418829	WELL	PR	10/01/2023	GW	045-19817	CSF 22D-09-07-91	PR
437130	WELL	PR	10/01/2023	GW	045-22414	CSF 44B-09-07-91	PR
437131	WELL	PR	10/01/2023	GW	045-22415	CSF 44C-09-07-91	PR

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

On 03/25/2025 at approximately 11:22 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Castle Springs Federal E Pad.
Location # 418828 in Garfield County Colorado.
Location is within High Priority/NSO/Black Bear Habitat areas.
Location is approximately 181 yards from Gibson Gulch.
While there, I observed normal production operations.

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

1. Equipment - Mechanical Condition - Possible leak on CSF 44C-09-07-91 wellhead & possible ball valve leak on CSF 22C-09-07-91 well with a CA date of 03/26/2025

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	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Chemical tank			
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:	Battery sign lacks the public road used to access the site/not in compliance with CECMC rules - please refer to photo log			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Production tanks have TEP labeling, however there are multiple labels remaining on production tanks that have previous operators name & phone #/labels not in compliance with CECMC rules Refer to photo log			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
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:	Chemical tank & thermogen - cattle panels			
Corrective Action:				Date:
Type	WELLHEAD			

Comment:	Cattle panels			
Corrective Action:			Date:	
Type	OTHER			
Comment:	Pig station - pipe rail fence			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Cattle panels			
Corrective Action:			Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Chemical tank & thermogen are not listed in operators FORM 2A or FORM 4 SUNDRY/ not in compliance with CECMC rules.		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
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: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Other	# 2		

Comment:	Mechanical Condition - Possible leak on CSF 44C-09-07-91 wellhead & possible ball valve leak on CSF 22C-09-07-91 well. At approximately 11:38 hours observed the possible wellhead leak & possible ball valve leak. At approximately 12:09 hours ran into TEP pumper on lease road & informed him about the leaks, he said he'd head to the location & check them out. At approximately 14:26 hours I called Mike Gardner with TEP & let him know about the leaks & that I was issuing a 24 hour corrective action on the observed compliance issues. He said he'd make some calls & make sure someone was on it.				
Corrective Action:	All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition.			Date:	03/26/2025
Type: Ancillary equipment	# 1				
Comment:	Thermogen				
Corrective Action:				Date:	
Type: Plunger Lift	# 5				
Comment:	All wells on plunger lift				
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	HEATED STEEL AST		,	
Comment:	Tank equipped with teleletry					
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:	Tank equipped with teleletry					
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	HEATED STEEL AST		,	
Comment: Tank 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:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment: Tank not 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:	418826	Type:	WELL	API Number: 045-19815	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:	418827	Type:	WELL	API Number: 045-19816	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:	418829	Type:	WELL	API Number: 045-19817	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:	437130	Type:	WELL	API Number: 045-22414	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:	437131	Type:	WELL	API Number: 045-22415	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
Check Dams						
Sediment Traps						
Rip Rap						
Slope Roughening						
Waddles						
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				Large amount of light compaction in some sections
Compaction						Light compaction
Ditches						
		Ditches				
Gravel						Sparse to none in most areas
		Gravel				Sparse to none
		Culverts				

Comment: [Places with sparse to no gravel & light compaction are present on lease road & location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment for corrective actions & also refer to Signs/Marker, Equipment & Stormwater for comments.	smelserw	03/25/2025

Attached Documents

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

Document Num	Description	URL
404141063	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974535
708906098	Inspection 708906097 video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974527
708906099	Inspection 708906097 video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974528
708906100	Inspection 708906097 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974529
708906101	Inspection 708906097 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974530