

**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:

04/17/2025

Submitted Date:

04/22/2025

Document Number:

708906319

FIELD INSPECTION FORM

Loc ID: 418475 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: 400564652

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

31 Number of Comments

2 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
Longworth, Mike		mike.longworth@state.co.us	
Toews, Wesley		wtoews@blm.gov	
TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418526	WELL	PR	11/01/2023	GW	045-19723	CSF 34D-10-07-91	PR
418527	WELL	PR	11/01/2023	GW	045-19724	CSF 43D-10-07-91	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)
 On 04/17/2025 at approximately 16:02 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC Castle Springs Federal Q Pad
 Location # 418475 in Garfield County Colorado.
 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 - Multiple unused flowlines near separator lack lockout tagout (OOSLAT) with a CA date of 04/29/2025
2. Stormwater - Failure to minimize erosion & transport of sediment with a CA date of 05/07/2025

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:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
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	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	All 4 production tanks have TEP emergency # however 2 tanks also have labels with an emergency # that is disconnected & not in service - please refer to photo log		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	2 small rolls of barbed wire in the interim area - please refer to photo log		
Corrective Action:			Date:

Overall Good:

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:	Chemical tank & thermogen - cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 6		
Comment:	Multiple unused flowlines near separator lack lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC 600 & 1100 series rules	Date:	04/29/2025
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	300 BBLs	STEEL AST		,	
Comment: Tank not equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)	Tank labeled fresh water					
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	
PRODUCED WATER	1	300 BBLs	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	2	300 BBLs	STEEL AST		,	
Comment: 1 of the 2 tanks is 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 Sufficent			
Comment:	Centralized containment				
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 418526 Type: WELL API Number: 045-19723 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: 418527 Type: WELL API Number: 045-19724 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
		Compaction				Large amount of light compaction on spur road
Rip Rap						
Gravel						Sparse to none in most areas
Other	Fail					Failure to minimize erosion & sediment transport
Ditches						
Sediment Traps						
		Culverts				
Compaction						Light compaction in some areas
Berms						
		Ditches				
		Gravel				Sparse to none
Other						Hay bales
				Material Handling And Spill Prevention		Chemical tank containment

Comment: 1. Failure to minimize erosion & transport of sediment - Erosion & transport of sediment on outslope/sediment migrating onto location/insufficient BMP's

Corrective Action: Comply with CECMC Stormwater rules

Date: 05/07/2025

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 for comments	smelserw	04/22/2025

Attached Documents

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

Document Num	Description	URL
708906320	Inspection/Audit 708906319 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017233
708906321	Inspection/Audit 708906319 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017234