

**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:

07/09/2025

Document Number:

708906821**FIELD INSPECTION FORM**Loc ID 335051 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:19 Number of Comments3 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	
TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284681	WELL	SI	05/01/2024	GW	045-12254	CSF 33B-07-07-91	SI

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

On 07/09/2025 at approximately 12:21 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CSF 33B-07-07-91 Pad.
Location # 335051 in Garfield County Colorado.

Please refer to inspection/audit 708906074 conducted on 03/20/2025, previous corrective actions have not been completed.
Location is within Black Bear Habitat area & in close proximity to High Priority/Density Habitat areas.
While there, I observed normal production operations.

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

1. Signs/Marker - Wellhead sign lacks required information with a CA date of 04/21/2025
2. Equipment - Bird protection on separator unit insufficient/wildlife hazard with a CA date of 03/29/2025
3. Equipment - PRV vent line on separator does not comply with CECMC pressure safety device rules with a CA date of 03/29/2025

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	BATTERY			
Comment:	No tank battery on location			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Wellhead sign lacks required information			
Corrective Action:	<p>A permanent sign will be conspicuously located at the wellhead and will identify:</p> <p>A. The Well name;</p> <p>B. The API number; and</p> <p>C. Its legal location, including the quarter/quarter section.</p> <p>When no associated Tank battery is present at the Oil and Gas Location, the following additional information is required on the Well sign:</p> <p>A. Name of the Operator;</p> <p>B. Telephone number at which the Operator can be reached at all times;</p> <p>C. Telephone number for local emergency services (911 where available); and</p> <p>D. The public road used to access the Well.</p>		Date:	04/21/2025
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	TANK LABELS/PLACARDS			
Comment:	Labels on separator that list operator name, well name & API #			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	No emergency #			
	Please refer to Signs/Marker for CA			
Corrective Action:			Date:	
Good Housekeeping:				
Type	OTHER			
Comment:	Small amount of staining on location			
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	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line on separator does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	03/29/2025
Type: Bird Protectors	# 1		
Comment:	Bird protection on separator insufficient/burner stack available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC 600 series rules	Date:	03/29/2025
Type: Plunger Lift	# 0		
Comment:	Well not on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	284681	Type:	WELL	API Number:	045-12254	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>Shut In Last produced April 2024</div>									
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				Small amount of light compaction
Gravel						Sparse to none in some areas
Compaction						Small amount of light compaction
		Culverts				
		Ditches				
		Gravel				Sparse to none

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker & Equipment for corrective actions	smelserw	07/09/2025

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

Document Num	Description	URL
708906822	Inspection/Audit 708906821 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135372
708906823	Inspection/Audit 708906821 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135373