

**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
Kellerby, Shaun		shaun.kellerby@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Toews, Wesley		wtoews@blm.gov	

**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					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
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:	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	TANK LABELS/PLACARDS				
Comment:	Labels on separator that list operator name, well name & API #				
Corrective Action:					Date:
Type	BATTERY				
Comment:	No tank battery on location				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	<p>No emergency #</p> <p>Please refer to Signs/Marker for CA</p>				
Corrective Action:					Date:
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:	Small amount of staining on location				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
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:**

Type: Plunger Lift	# 0		corrective date
Comment:	Well not on plunger lift		
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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
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: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 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
		Culverts				
		Ditches				
		Compaction				Small amount of light compaction
Gravel						Sparse to none in some areas
		Gravel				Sparse to none
Compaction						Small amount of light compaction

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

Comment	User	Date
<a href="#">Please refer to Signs/Marker &amp; Equipment for corrective actions</a>	smelserw	07/09/2025

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

Document Num	Description	URL
404273946	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135374">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135374</a>
708906822	Inspection/Audit 708906821 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135372">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135372</a>
708906823	Inspection/Audit 708906821 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135373">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7135373</a>