

**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:

07/10/2025

Submitted Date:

07/11/2025

Document Number:

708906836**FIELD INSPECTION FORM**Loc ID: 324241 Inspector Name: Smelser, Wayne On-Site Inspection: ☐ 2A Doc Num: **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:**

20 Number of Comments

3 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
269356	WELL	PR	11/01/2023	GW	045-09358	CSF 14C-09-07-91	PR

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

On 07/10/2025 at approximately 15:27 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CSF 14C-09-07-91 Pad.  
Location # 324241 in Garfield County Colorado.

Please refer to inspection/audit 708906077 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/NSO 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 - PRV vent line on separator does not comply with CECMC pressure safety device rules with a CA date of 03/29/2025
3. Stormwater - Erosion & transport of sediment off location/insufficient BMP's with a CA date of 04/06/2025

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	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:	Sign at entrance to location				
Corrective Action:					Date:
Type	BATTERY				
Comment:	No tank battery on location				
Corrective Action:					Date:
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:
Emergency Contact Number:					
Comment:	911/970-285-9377				
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:	Staining on location - please refer to photo log				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line on separator does not comply with CECMC pressure safety device rules & general safety rules		
Corrective Action:	Comply with multiple 600 series rules	Date:	03/29/2025

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	269356	Type:	WELL	API Number:	045-09358	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
		Culverts				
Compaction						Small amount of light compaction
Gravel						Sparse to none in some areas
		Compaction				Small amount of light compaction
Other	Fail					Erosion & transport of sediment/insufficient BMP's
		Ditches				

Comment: 1. Erosion &amp; transport of sediment off location/insufficient BMP's

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/06/2025

**Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Signs/Marker, Equipment & Stormwater for corrective actions	smelserw	07/11/2025

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

Document Num	Description	URL
404277063	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138681">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138681</a>
708906837	Inspection/Audit 708906836 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138677">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138677</a>
708906838	Inspection/Audit 708906836 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138678">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7138678</a>