

CECMC Inspection/Audit Report Summary

On 07/10/2025 at approximately 14:08 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC Castle Springs Federal B Pad.

Location # 335054 in Garfield County Colorado.

Please refer to inspection/audit 708906068 conducted on 03/20/2025, previous corrective actions have not been completed.

Location is within Black Bear Habitat area.

While there, I observed normal production operations.

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

1. Housekeeping - Unused equipment on location with a CA date of 04/20/2025
2. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 03/28/2025
3. Equipment - Open ended load line with a CA date of 03/23/2025
4. Inspected Facilities - CSF 14C-08-07-91 well not in compliance with CECMC Rule 419 with a CA date of 08/11/2025
5. Inspected Facilities - CSF 24C-08-07-91 well not in compliance with CECMC Rule 419 with a CA date of 08/11/2025
6. Inspected Facilities - CSF 24C-08-07-91 well not in compliance with CECMC Rule 434 with a CA date of 07/21/2025

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 ActionL			Date:

Overall Good:

Signs/Marker:			
	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 WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank - tank label is faded & illegible		
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:	Production tanks have TEP labeling & phone #, however there are multiple labels remaining on production tanks that have a disconnected emergency phone #/labels not in compliance with CECMC rules - Please refer to photo log		
Corrective Action:			Date:

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

Good Housekeeping:			
	Type UNUSED EQUIPMENT		
Comment:	Unused equipment on location - chemical tank is disconnected & not in use (Additionally the chemical tank label is faded & illegible)		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 04/20/2025
	Type DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Plunger Lift	# 0		
Comment:	Wells not on plunger lift		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:			Date:
Type: Other	# 2		
Comment:	PRV vent lines do not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: <u>03/28/2025</u>
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	Pressure transducers & Taylor plugs located on bradenheads, bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank Equipment is disconnected & not in use/unused equipment - please refer to Housekeeping for CA		
Corrective Action:			Date:

Type: Other	# 1	
Comment:	Open ended load line	
Corrective Action:	Comply with CECMC 600 series rules	Date: 03/23/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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			
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	Tanks 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			
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	

Corrective Action:	Date:
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Inspected Facilities

Facility ID: 285426 Type: WELL API Number: 045-12477 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
 OUT OF SERVICE DESIGNATION - FORM 6A document # 404011435
 Date Received - 12/03/2024
 According to the above referenced document operator ceased production on 06/01/2023
 Operator has failed to permanently cease hydrocarbon production - Well was produced in November of 2024

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 05/15/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Most recent BH test performed 5/15/2025 08/11/2025
 Production casing was not tested/not in compliance with CECMC Rule 419
 Operator stated "Well shut-in and master valves locked out"

Corrective Action: **Complete & submit new BH test that is in compliance with CECMC Rule 419 & additionally contact CECMC Engineering group to discuss observed compliance issue.** Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 285428 Type: WELL API Number: 045-12475 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
 OUT OF SERVICE DESIGNATION - FORM 6A document # 404011435
 Date Received - 12/03/2024
 According to the above referenced document operator ceased production on 06/01/2023
 Operator has failed to permanently cease hydrocarbon production - Well was produced in Febuary & March of 2025/not in compliance with CECMC Rule 434

Corrective Action: **Comply with CECMC Rule 434 & additionally contact CECMC Engineering Group to discuss observed compliance issue.** Date: 07/21/2025

BradenHead

Date of Last Brhd Test: 05/15/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 119 Fluid Type: Water H2O

End Surf Csg Pressure: 0

Comment: Most recent BH test performed 5/15/2025
Production casing was not tested/not in compliance with CECMC Rule 419
Operator stated "Well shut-in and master valves locked out."

08/11/2025

Corrective Action: Complete & submit new BH test that is in compliance with CECMC Rule 419 & additionally contact CECMC Engineering group to discuss observed compliance issue.

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
Ditches						
Gravel						Sparse to none in areas
Check Dams						
Blankets						ECB's
Compaction						Light compaction in some areas
		Culverts				
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment & Inspected Facilities for corrective actions & also refer to Signs/Marker for comments.	smelserw	07/14/2025

Attached Documents

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

Document Num	Description	URL
404279276	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7141545
708906861	Inspection/Audit 708906860 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7141543
708906862	Inspection/Audit 708906860 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7141544