

**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:

12/19/2024

Submitted Date:

12/27/2024

Document Number:

708303242**FIELD INSPECTION FORM**Loc ID 335147 Inspector Name: Morris, Matthew 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:**12 Number of Comments4 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
, TEP		COGCCInspectionReports@terraep.com	
Smelser, Wayne		wayne.smelser@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286319	WELL	PR	12/31/2006	GW	045-12642	SPECIALTY 12C-28-692	PR
286348	WELL	PR	12/27/2006	GW	045-12645	SPECIALTY 22C-28-692	PR
286349	WELL	PR	01/05/2007	GW	045-12644	SPECIALTY 12A-28-692	PR
286350	WELL	PR	12/28/2006	GW	045-12643	SPECIALTY 22A-28-692	PR
412834	WELL	PR	03/17/2010	GW	045-18650	SPECIALTY 22B-28-692	PR
412835	WELL	PR	03/17/2010	GW	045-18649	SPECIALTY 12D-28-692	PR
412836	WELL	PR	03/17/2010	GW	045-18648	SPECIALTY 22D-28-692	PR
412837	WELL	PR	03/19/2010	GW	045-18647	SPECIALTY 12B-28-692	PR

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

On 12/19/2024 at approximately 11:05, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, SPECIALTY-66S92W/28SEW at Location ID #335147 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Stored supplies on location
- 2) Debris in tank containment
- 3) Weeds on location
- 4) Stormwater; refer to Stormwater section

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

**Location**Overall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
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:	Debris in tank containment.		
Corrective Action:	Remove debris from location.	Date:	01/04/2025
Type	STORAGE OF SUPL		
Comment:	Stored supplies in tank containment.		
Corrective Action:	Remove stored supplies from location.	Date:	01/04/2025
Type	WEEDS		
Comment:	Weeds on location.		
Corrective Action:	Remove weeds from location.	Date:	01/04/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	500 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	286319	Type:	WELL	API Number: 045-12642 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286348	Type:	WELL	API Number: 045-12645 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286349	Type:	WELL	API Number: 045-12644 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286350	Type:	WELL	API Number: 045-12643 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	412834	Type:	WELL	API Number: 045-18650 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	412835	Type:	WELL	API Number: 045-18649 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	412836	Type:	WELL	API Number: 045-18648 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	412837	Type:	WELL	API Number: 045-18647 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

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
Other	Fail					Stockpiled soils lack BMPs
Gravel						
		Ditches				
		Compaction				
		Culverts				
		Gravel				
Berms						
				Material Handling And Spill Prevention		
Compaction						

Comment: [Stockpiled soils on location with no BMP's.](#)

[Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.](#)

Corrective Action: [1002.f.\(2\): Oil and gas operators shall implement and maintain Best Management Practices \(BMPs\) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.](#)

Date: 04/01/2024

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

**Attached Documents**

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

Document Num	Description	URL
404042247	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6855400">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6855400</a>
708303243	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6855398">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6855398</a>