

**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:

01/01/2025

Submitted Date:

01/06/2025

Document Number:

708303270

FIELD INSPECTION FORM

Loc ID 422301	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 10 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																																																															
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635																																																																																																																																																																																			
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment	, TEP		COGCCInspectionReports@terraep.com		ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																																																																							
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437239	WELL	PR	04/11/2015	GW	045-22419	BAT 24B-24-07-96	PR
437390	WELL	PR	05/14/2015	GW	045-22424	BAT 34C-24-07-96	PR
437391	WELL	PR	05/11/2015	GW	045-22425	BAT 24D-24-07-96	PR

General Comment:

CECMC Inspection Report Summary

On 1/1/2025 at approximately 13:05, Compliance Inspector Matthew Morris conducted a follow-up inspection at TEP ROCKY MOUNTAIN LLC, Speakman/A Pad at Location ID #422301 in Garfield County, Colorado.

During the inspection, the following compliance issues were observed:

1) Stored supplies on location

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.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored supplies at pig station and tank containment.		
Corrective Action:	Remove stored supplies from location to comply with Rule 606.	Date:	01/14/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Injection pump		
Corrective Action:			Date:
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 1	
Comment:	CataFlow line heater	
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 20	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 20	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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 Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	400 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	422303	Type:	WELL	API Number: 045-20549 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	422306	Type:	WELL	API Number: 045-20550 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	422309	Type:	WELL	API Number: 045-20553 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	422313	Type:	WELL	API Number: 045-20556 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	422322	Type:	WELL	API Number: 045-20562 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	432749	Type:	WELL	API Number: 045-22044 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433580	Type:	WELL	API Number: 045-22092 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433596	Type:	WELL	API Number: 045-22093 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433602	Type:	WELL	API Number: 045-22094 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433603	Type:	WELL	API Number: 045-22095 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433610	Type:	WELL	API Number: 045-22097 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433611	Type:	WELL	API Number: 045-22098 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433638	Type:	WELL	API Number: 045-22100 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433643	Type:	WELL	API Number: 045-22102 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	433662	Type:	WELL	API Number: 045-22105 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	433665	Type:	WELL
API Number:	045-22106	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	433666	Type:	WELL
API Number:	045-22107	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	433668	Type:	WELL
API Number:	045-22108	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437236	Type:	WELL
API Number:	045-22416	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437237	Type:	WELL
API Number:	045-22417	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437238	Type:	WELL
API Number:	045-22418	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	437239	Type:	WELL
API Number:	045-22419	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Facility ID:	437390	Type:	WELL	API Number:	045-22424	Status:	PR	Insp. Status:	PR
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Comment:			
Corrective Action:		Date:	

Facility ID:	437391	Type:	WELL	API Number:	045-22425	Status:	PR	Insp. Status:	PR
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Comment:			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
Compaction						
				Material Handling And Spill Prevention		
		Gravel				
Sediment Traps						
Ditches						
Tracking Pad						
		Culverts				
				Spill Response		
		Compaction				
Gravel						
Berms						

Comment: [Tracking pad filling with sediment but is still serviceable. Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.](#)

Corrective Action:

Date: _____

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
404049511	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6865868
708303271	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6865864