

**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:

01/29/2025

Submitted Date:

02/05/2025

Document Number:

708905677

**FIELD INSPECTION FORM**

Loc ID 335530 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: 400153179

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 46 Number of Comments
- 2 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	
Trujillo, Aaron		aaron.trujillo@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301379	WELL	PR	11/15/2010	GW	045-18142	HOEPPLI RWF 431-36	PR
301380	WELL	PR	03/01/2012	GW	045-18143	HOEPPLI RWF 441-36	PR
301381	WELL	PR	03/01/2012	GW	045-18144	HOEPPLI RWF 442-36	PR
301382	WELL	PR	10/01/2022	GW	045-18145	HOEPPLI RWF 343-36	PR
423346	WELL	PR	05/30/2012	GW	045-20742	Hoeppli RWF 42-36	PR
423350	WELL	PR	05/01/2012	GW	045-20743	Hoeppli RWF 531-36	PR
423353	WELL	PR	05/01/2012	GW	045-20744	Hoeppli RWF 341-36	PR
423354	WELL	PR	05/01/2012	GW	045-20745	Hoeppli RWF 541-36	PR
423356	WELL	PR	05/30/2012	GW	045-20746	Hoeppli RWF 32-36	PR
423357	WELL	PR	02/29/2012	GW	045-20747	Hoeppli RWF 342-36	PR
423358	WELL	PR	05/01/2012	GW	045-20748	Hoeppli RWF 542-36	PR
423363	WELL	PR	06/13/2012	GW	045-20749	Hoeppli RWF 31-36	PR

**General Comment:**

CECMC Inspection/Audit Report Summary

On 01/29/2025 at approximately 14:00 hours, I, Compliance Specialist, Wayne Smelser  
Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC Hoeppli RWF 32-36 Pad.  
Location # 335530 in Garfield County Colorado.

Please refer to inspection/audit 708904676 conducted on 09/26/2024, previous corrective actions have not been completed.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

Location is approximately 338 yards from Beaver Creek.

Location is within Rule 411a Surface Water External Buffer.

While there, I observed normal production operations.

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

1. Housekeeping - Stored trailer, shipping container, generator, snowmobiles, logs & other misc on location with a CA date of 10/27/2024
2. Stormwater - Improperly stored fuel container with a CA date 09/30/2024

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			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
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	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

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

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Stored trailer, shipping container, generator, snowmobiles, logs & other misc on location.  Additional equipment, trailer & an ATV have also been added to location since last inspection.		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 10/27/2024
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	LOCATION		
Comment:	Barbed wire fence on west side of location		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:			Date:
Type	OTHER		
Comment:	Thermogen, liquid nitrogen tank & catalytic heater - hog panels		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Thermogen		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		

Comment:	Thermogen, chemical tanks, liquid nitrogen tank, catalytic heater & Summit Midstream meter house not listed in operators FORM 2A or FORM 4 SUNDRY/not in compliance with CECMC rules.				
	If operator remains out of compliance corrective action may be issued in future inspections.				
Corrective Action:				Date:	
Type: Gas Meter Run	# 12				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 3				
Comment:	Chemical tanks				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Catalytic heater				
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:	Summit Midstream				
Corrective Action:				Date:	
Type: Bradenhead	# 12				
Comment:	Pressure transducers & Taylor plugs located on all bradenhead, bradenhead valves are accessible.				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Liquid nitrogen tank				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 12				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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	Walls Sufficient		
Comment:	Centralized containment			

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	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	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	301379	Type:	WELL	API Number:	045-18142	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	301380	Type:	WELL	API Number:	045-18143	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	301381	Type:	WELL	API Number:	045-18144	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	301382	Type:	WELL	API Number:	045-18145	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423346	Type:	WELL	API Number:	045-20742	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423350	Type:	WELL	API Number:	045-20743	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423353	Type:	WELL	API Number:	045-20744	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	423354	Type:	WELL	API Number:	045-20745	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									

<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 423356    Type: WELL    API Number: 045-20746    Status: PR    Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 423357    Type: WELL    API Number: 045-20747    Status: PR    Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 423358    Type: WELL    API Number: 045-20748    Status: PR    Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	

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

Facility ID: 423363    Type: WELL    API Number: 045-20749    Status: PR    Insp. Status: PR

<b>Producing Well</b>			
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
Compaction						Small amount of light compaction
				Spill Response		Spill response station
				Material Handling And Spill Prevention		Chemical tank containments
				Material Handling And Spill Prevention	Fail	Improperly stored fuel container
		Compaction				Light compaction in some sections
		Gravel				Sparse to none in sections
		Culverts				
Gravel						Sparse to none in visible areas
		Ditches				

Comment: [1. Improperly stored fuel container](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 09/30/2024

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping &amp; Stormwater for corrective actions &amp; also refer to Equipment for comments.</a>	smelserw	02/05/2025

**Attached Documents**

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

Document Num	Description	URL
708905678	Inspection/Audit 708905677 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6907379">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6907379</a>
708905679	Inspection/Audit 708905677 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6907380">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6907380</a>