

**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:

02/06/2025

Submitted Date:

02/10/2025

Document Number:

708303424**FIELD INSPECTION FORM**Loc ID 335275 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 Comments1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260199	WELL	PR	10/29/2010	GW	045-07827	FEDERAL PA 32-28	PR
411898	WELL	PR	05/01/2011	GW	045-18398	FEDERAL PA 542-28	PR
411899	WELL	PR	07/31/2010	GW	045-18399	FEDERAL PA 532-28	PR
411900	WELL	PR	02/16/2011	GW	045-18400	FEDERAL PA 41-28	PR
411901	WELL	PR	04/16/2011	GW	045-18401	FEDERAL PA 344-21	PR
411902	WELL	PR	02/16/2011	GW	045-18402	FEDERAL PA 341-28	PR
411912	WELL	PR	07/31/2010	GW	045-18403	FEDERAL PA 432-28	PR
411913	WELL	PR	07/31/2010	GW	045-18404	FEDERAL PA 332-28	PR
411914	WELL	PR	07/31/2010	GW	045-18405	FEDERAL PA 433-28	PR
411915	WELL	PR	02/16/2011	GW	045-18406	FEDERAL PA 43-28	PR
411916	WELL	PR	04/16/2011	GW	045-18407	FEDERAL PA 343-28	PR
411917	WELL	PR	07/31/2010	GW	045-18408	FEDERAL PA 431-28	PR
411918	WELL	PR	07/31/2010	GW	045-18409	FEDERAL PA 531-28	PR
411919	WELL	PR	07/31/2010	GW	045-18410	FEDERAL PA 342-28	PR
411920	WELL	PR	02/16/2011	GW	045-18411	FEDERAL PA 442-28	PR
411921	WELL	PR	04/16/2011	GW	045-18412	FEDERAL PA 441-28	PR
411923	WELL	PR	02/16/2011	GW	045-18414	FEDERAL PA 42-28	PR
411924	WELL	PR	07/31/2010	GW	045-18415	FEDERAL PA 544-21	PR
411925	WELL	PR	06/30/2010	GW	045-18416	FEDERAL PA444-21	PR

General Comment:

CECMC Inspection Report Summary

On 2/6/2025 at approximately 12:05, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, DOE-66S95W/28SWNE at Location ID #335275 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Stormwater; refer to Stormwater section

A follow-up on this site audit 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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Line heaters		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 19		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbls
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	3	300 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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities				
Facility ID:	260199	Type:	WELL	API Number: 045-07827 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:	411898	Type:	WELL	API Number: 045-18398 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:	411899	Type:	WELL	API Number: 045-18399 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:	411900	Type:	WELL	API Number: 045-18400 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:	411901	Type:	WELL	API Number: 045-18401 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:	411902	Type:	WELL	API Number: 045-18402 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:	411912	Type:	WELL	API Number: 045-18403 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:	411913	Type:	WELL	API Number: 045-18404 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:	411914	Type: WELL	API Number: 045-18405 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:	411915	Type: WELL	API Number: 045-18406 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:	411916	Type: WELL	API Number: 045-18407 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:	411917	Type: WELL	API Number: 045-18408 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:	411918	Type: WELL	API Number: 045-18409 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:	411919	Type: WELL	API Number: 045-18410 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:	411920	Type: WELL	API Number: 045-18411 Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	411921	Type:	WELL	API Number:	045-18412	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	411923	Type:	WELL	API Number:	045-18414	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	411924	Type:	WELL	API Number:	045-18415	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
Corrective Action:						Date:			

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

Facility ID:	411925	Type:	WELL	API Number:	045-18416	Status:	PR	Insp. Status:	PR
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Producing Well									
Comment:									
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						
				Material Handling And Spill Prevention		
Other	Fail					Insufficient tracking BMPs
		Check Dams				
		Drains				
Sediment Traps						
Ditches						
		Compaction				
Compaction						
		Ditches				
		Sediment Traps				
Berms						
Rip Rap						
		Culverts				
Other	Fail					Lack of stabilization
		Rip Rap				

Comment: [Location surface lacks stabilization with insufficient vehicle tracking BMPs in place to minimize transportation of sediment.](#)

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: 02/26/2025

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
708303425	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6912599