

**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:

02/26/2025

Submitted Date:

02/28/2025

Document Number:

708303522**FIELD INSPECTION FORM**Loc ID 334647 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

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

**Findings:**

11 Number of Comments

1 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
284956	WELL	PR	06/05/2006	GW	045-12326	WILLIAMS PA 342-3	PR
284971	WELL	PR	06/05/2006	GW	045-12311	WILLIAMS PA 332-3	PR
284972	WELL	PR	06/05/2006	GW	045-12310	WILLIAMS PA 532-3	PR
284973	WELL	PR	06/05/2006	GW	045-12309	WILLIAMS PA 341-3	PR
284974	WELL	PR	06/05/2006	GW	045-12308	WILLIAMS PA 41-3	PR
284975	WELL	PR	04/02/2007	GW	045-12307	WILLIAMS PA 542-3	PR
286740	WELL	PR	09/14/2006	GW	045-12765	WILLIAMS PA 431-3	PR
286741	WELL	PR	09/14/2006	GW	045-12764	WILLIAMS PA 331-3	PR
286742	WELL	PR	09/14/2006	GW	045-12763	WILLIAMS PA 442-3	PR
286743	WELL	PR	09/14/2006	GW	045-12761	WILLIAMS PA 432-3	PR
287215	WELL	PR	10/02/2006	GW	045-12762	WILLIAMS PA 42-3	PR
287216	WELL	PR	10/02/2006	GW	045-12760	WILLIAMS PA 32-3	PR

**General Comment:****CECMC Audit Report Summary**

On 2/26/2025 at approximately 12:55, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, WILLIAMS-67S95W/3NENE at Location ID #334647 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.

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

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

<b>Equipment:</b>				corrective date	
Type: Ancillary equipment	# 3				
Comment:	Chemical tanks				
Corrective Action:				Date:	
Type: Bird Protectors	# 7				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 12				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Liquid nitrogen tank				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 12				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 12				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 12				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate				
Other (Content)	Fresh water				
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	STEEL AST		,	
Comment:						

Corrective Action:		Date:	
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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	2	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:	284956	Type:	WELL	API Number:	045-12326	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:	284971	Type:	WELL	API Number:	045-12311	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:	284972	Type:	WELL	API Number:	045-12310	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:	284973	Type:	WELL	API Number:	045-12309	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:	284974	Type:	WELL	API Number:	045-12308	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:	284975	Type:	WELL	API Number:	045-12307	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:	286740	Type:	WELL	API Number:	045-12765	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:	286741	Type:	WELL	API Number:	045-12764	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									

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286742	Type:	WELL
API Number:	045-12763	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:	286743	Type:	WELL
API Number:	045-12761	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:	287215	Type:	WELL
API Number:	045-12762	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:	287216	Type:	WELL
API Number:	045-12760	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			

**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				
Gravel						
				Material Handling And Spill Prevention		
		Sediment Traps				
Compaction	Fail					Lack of stabilization
		Rip Rap				
		Culverts				
		Compaction				
		Check Dams				
		Ditches				
Other	Fail					Insufficient tracking BMPs
Berms						

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: 03/16/2025

**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
708303523	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939904">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6939904</a>