

**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:

03/05/2025

Submitted Date:

03/05/2025

Document Number:

708303534

**FIELD INSPECTION FORM**Loc ID 427016 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:**

12 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
Smelser, Wayne		wayne.smelser@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427017	WELL	PR	09/07/2012	GW	045-21248	Scott 41C-36-692	PR
427025	WELL	PR	07/25/2012	GW	045-21250	GGU 14A-30-691	PR
427026	WELL	PR	02/28/2012	GW	045-21251	Scott 44C-25-692	PR
427028	WELL	PR	08/15/2012	GW	045-21252	GGU 24C-30-691	PR
427030	WELL	PR	07/25/2012	GW	045-21253	GGU 11C-31-691	PR
427032	WELL	PR	08/15/2012	GW	045-21254	GGU 24B-30-691	PR
427033	WELL	PR	08/15/2012	GW	045-21255	GGU SCOTT 14C-30-691	PR
427034	WELL	PR	07/25/2012	GW	045-21256	GGU 13B-30-691	PR
427037	WELL	PR	07/25/2012	GW	045-21257	GGU 13A-30-691	PR
427039	WELL	PR	09/07/2012	GW	045-21258	Scott 44A-25-692	PR
427040	WELL	PR	10/16/2012	GW	045-21259	Scott 43C-25-692	PR
427044	WELL	PR	08/15/2012	GW	045-21260	GGU 24A-30-691	PR

**General Comment:**

CECMC Audit Report Summary

On 2/27/2025 at approximately 13:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Scott Pad/41C-36-692 at Location ID #427016 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Labels on storage tanks are peeling and need replaced
- 2) Stored supplies in tank containment (load hose)

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Labels on storage tanks are peeling and need replaced.		
Corrective Action:	Install labels to comply with Rule 605.h.	Date:	04/05/2025
Type	BATTERY		
Comment:	Battery sign shows tanks servicing Scott 43A-25-692; well has been plugged and abandoned.		
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:	

**Emergency Contact Number:**

Comment: 911/(970)285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Stored supplies in tank containment (load hose).		
Corrective Action:	Remove stored supplies from location.	Date:	03/13/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
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	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	
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	3	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	5	500 BBLS	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity		Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate		Walls Sufficent	Base Sufficent	Adequate	



Inspected Facilities						
Facility ID:	427017	Type:	WELL	API Number: 045-21248	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:	427025	Type:	WELL	API Number: 045-21250	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:	427026	Type:	WELL	API Number: 045-21251	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:	427028	Type:	WELL	API Number: 045-21252	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:	427030	Type:	WELL	API Number: 045-21253	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:	427032	Type:	WELL	API Number: 045-21254	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:	427033	Type:	WELL	API Number: 045-21255	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:	427034	Type:	WELL	API Number: 045-21256	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:	427037	Type:	WELL
API Number:	045-21257	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:	427039	Type:	WELL
API Number:	045-21258	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:	427040	Type:	WELL
API Number:	045-21259	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:	427044	Type:	WELL
API Number:	045-21260	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				
		Ditches				
				Material Handling And Spill Prevention		
Gravel						
Berms						
Culverts						
		Compaction				
		Culverts				
Compaction						

Comment: 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
404117686	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6947106">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6947106</a>
708303535	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6947101">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6947101</a>