

**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:

03/11/2025

Submitted Date:

03/14/2025

Document Number:

708303572

FIELD INSPECTION FORM

Loc ID 335153 Inspector Name: Morris, Matthew On-Site Inspection 2A Doc Num: _____

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:

- 16 Number of Comments
- 8 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
261190	WELL	PR	12/27/2007	GW	045-07929	SCOTT 2-36	PR
279978	WELL	PR	09/13/2005	GW	045-11126	SCOTT 31A-36-692	PR
279979	WELL	PR	02/11/2006	GW	045-11127	SCOTT 21B-36-692	PR
279980	WELL	PR	02/03/2006	GW	045-11128	SCOTT 21D-36-692	PR
279982	WELL	PR	02/03/2006	GW	045-11125	SCOTT 31C-36-692	PR
281345	WELL	PR	08/06/2006	GW	045-11434	SCOTT 22D-36-692	PR
281346	WELL	PR	08/02/2006	GW	045-11435	SCOTT 32C-36-692	PR
281347	WELL	PR	08/05/2006	GW	045-11436	SCOTT 22B-36-692	PR

General Comment:

CECMC Audit Report Summary

On 3/11/2025 at approximately 15:25, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Scott/21A-36-692 at Location ID #335153 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Weathered/illegible battery sign
- 2) Illegible information on tank label
- 3) Unused tank on location
- 4) Stored supplies in tank containment
- 5) Stained soil in tank containment
- 6) PRVs terminating in an unsafe manner
- 7) Trash
- 8) Unsecured/unfastened lines and tubing on tank heaters

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	BATTERY		
Comment:	Weathered/illegible battery sign.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	04/15/2025
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Illegible information on tank label.		
Corrective Action:	Install label to comply with Rule 605.h.	Date:	04/15/2025
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 (load hose) in tank containment. Open hose poses a wildlife entry hazard.		
Corrective Action:	Remove stored supplies from location.	Date:	03/22/2025
Type	OTHER		
Comment:	Stained soil in tank containment.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	03/29/2025
Type	OTHER		
Comment:	Mechanical conditions; multiple unfastened/unsecured lines and tubing on tank heaters.		
Corrective Action:	Secure equipment to comply with Rule 608.e.	Date:	03/29/2025
Type	TRASH		
Comment:	Trash on location.		
Corrective Action:	Remove trash from location.	Date:	03/22/2025
Type	UNUSED EQUIPMENT		
Comment:	Unused tank on location.		
Corrective Action:	Remove unused equipment from location.	Date:	04/15/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:			Date:

Equipment:

			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	PRVs on tank heaters terminate in an unsafe manner.		
Corrective Action:	Comply with CECMC pressure safety rules.		Date: <u>03/29/2025</u>
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	200 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		
Earth						
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	200 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		
Earth						
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	9	200 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		
Earth						
Comment:						

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	261190	Type:	WELL	API Number:	045-07929	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:	279978	Type:	WELL	API Number:	045-11126	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:	279979	Type:	WELL	API Number:	045-11127	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:	279980	Type:	WELL	API Number:	045-11128	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:	279982	Type:	WELL	API Number:	045-11125	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:	281345	Type:	WELL	API Number:	045-11434	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:	281346	Type:	WELL	API Number:	045-11435	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:	281347	Type:	WELL	API Number:	045-11436	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									

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
		Culverts				
Compaction						
		Compaction				
Berms						
Gravel						
		Ditches				
Ditches						
		Gravel				

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
708303573	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6960430