

**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:

03/13/2025

Submitted Date:

03/17/2025

Document Number:

708303582

FIELD INSPECTION FORM

Loc ID 413567	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 13 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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
412774	WELL	PR	06/24/2010	GW	045-18595	THARP 41D-23-692	PR
412775	WELL	PR	07/13/2010	GW	045-18596	THARP 44C-14-692	PR
412776	WELL	PR	06/14/2010	GW	045-18597	THARP 44B-14-692	PR
412777	WELL	PR	07/26/2010	GW	045-18598	THARP 44A-14-692	PR
412778	WELL	PR	02/01/2016	GW	045-18599	THARP 44D-14-692	PR
412779	WELL	PR	06/14/2010	GW	045-18600	THARP 11A-24-692	PR
412780	WELL	PR	06/01/2010	GW	045-18601	THARP 11B-24-692	PR
412781	WELL	PR	06/01/2010	GW	045-18602	THARP 11C-24-692	PR
412782	WELL	PR	06/01/2010	GW	045-18603	THARP 11D-24-692	PR
412783	WELL	PR	07/26/2010	GW	045-18604	THARP 14A-13-692	PR
412784	WELL	PR	07/26/2010	GW	045-18605	THARP 14B-13-692	PR
412785	WELL	PR	07/26/2010	GW	045-18606	THARP 14C-13-692	PR
412786	WELL	PR	07/13/2010	GW	045-18607	THARP 14D-13-692	PR
412787	WELL	PR	06/14/2010	GW	045-18608	THARP 41A-23-692	PR
412788	WELL	PR	06/14/2010	GW	045-18609	THARP 41B-23-692	PR
412789	WELL	PR	06/24/2010	GW	045-18610	THARP 41C-23-692	PR

General Comment:

CECMC Audit Report Summary

On 3/13/2025 at approximately 13:10, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, THARP/41D-23-692 at Location ID #413567 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Faded/illegible tank labels
- 2) Staining in tank containment

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Faded/illegible tank labels.		
Corrective Action:	Install labels to comply with Rule 605.h.	Date:	04/18/2025
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	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Manway cover on ground near wellheads.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Staining on ground in tank containment. Stained area is not near load-out valves or lines. Unable to verify tank wall integrity due to tank insulation.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e. and verify tank wall integrity.	Date:	04/02/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Pipe rails		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bradenhead	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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						
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities						
Facility ID:	412774	Type:	WELL	API Number: 045-18595	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:	412775	Type:	WELL	API Number: 045-18596	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:	412776	Type:	WELL	API Number: 045-18597	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:	412777	Type:	WELL	API Number: 045-18598	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:	412778	Type:	WELL	API Number: 045-18599	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:	412779	Type:	WELL	API Number: 045-18600	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:	412780	Type:	WELL	API Number: 045-18601	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:	412781	Type:	WELL	API Number: 045-18602	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:	412782	Type:	WELL	API Number: 045-18603 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:	412783	Type:	WELL	API Number: 045-18604 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:	412784	Type:	WELL	API Number: 045-18605 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:	412785	Type:	WELL	API Number: 045-18606 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:	412786	Type:	WELL	API Number: 045-18607 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:	412787	Type:	WELL	API Number: 045-18608 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:	412788	Type:	WELL	API Number: 045-18609 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	412789	Type:	WELL	API Number:	045-18610	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									

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						
		Compaction				
		Gravel				
Compaction						
		Check Dams				
				Material Handling And Spill Prevention		
		Culverts				
		Rip Rap				
		Ditches				
Berms						
		Sediment Traps				

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
404131069	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6963365
708303583	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6963357