

**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:

708303584

FIELD INSPECTION FORMLoc ID 335442 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:

10 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
, TEP		COGCCInspectionReports@terraep.com	
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282722	WELL	PR	10/14/2009	GW	045-11801	BBC 42C-23-692	PR
282723	WELL	PR	10/13/2009	GW	045-11800	BBC 42A-23-692	PR
282724	WELL	PR	09/24/2009	GW	045-11799	BBC 12B-24-692	PR
282726	WELL	PR	09/22/2009	GW	045-11798	BBC 13D-24-692	PR
282728	WELL	PR	09/22/2009	GW	045-11797	BBC 12D-24-692	PR
299502	WELL	PR	09/24/2009	GW	045-17688	BBC 12C-24-692	PR
299503	WELL	PR	04/17/2012	GW	045-17689	BBC 42B-23-692	PR
299504	WELL	PR	09/30/2009	GW	045-17690	BBC 12A-24-692	PR
299505	WELL	PR	10/02/2009	GW	045-17691	BBC 42D-23-692	PR

General Comment:**CECMC Audit Report Summary**

On 3/13/2025 at approximately 13:25, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, BBC-66S92W/23SENE at Location ID #335442 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Stored supplies in tank containment
- 2) Multiple PRV vent lines & one rupture disc vent line do not comply with CECMC pressure safety device rules & general safety rules

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	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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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-ended hose poses a wildlife entry hazard.		
Corrective Action:	Remove stored supplies from location.	Date:	03/25/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 6		
Comment:	Refer to FIR #708903281 PRV & rupture disc vent lines on separator lack caps/do not comply with CECMC pressure safety device rules. PRV vent lines on tank burners terminate in an unsafe manner/do not comply with CECMC pressure safety device rules & general safety rules.		
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules.		Date: 03/24/2024
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
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		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
CONDENSATE	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				
Comment:				
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST	
Comment:				
Corrective Action:				Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
CONDENSATE	3	500 BBLs	HEATED STEEL AST	
Comment:				
Corrective Action:				Date:

Paint

Condition	Adequate
Other (Content)	

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	282722	Type:	WELL	API Number: 045-11801 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:	282723	Type:	WELL	API Number: 045-11800 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:	282724	Type:	WELL	API Number: 045-11799 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:	282726	Type:	WELL	API Number: 045-11798 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:	282728	Type:	WELL	API Number: 045-11797 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:	299502	Type:	WELL	API Number: 045-17688 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:	299503	Type:	WELL	API Number: 045-17689 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:	299504	Type:	WELL	API Number: 045-17690 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: <div></div>

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

Facility ID:	299505	Type:	WELL	API Number:	045-17691	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

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				
Berms						
		Gravel				
		Compaction				
Gravel						
		Ditches				
Ditches						
Sediment Traps						
				Material Handling And Spill Prevention		
Rip Rap						
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
404131070	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6963366
708303585	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6963358