

**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:

03/24/2025

Document Number:

708303588

FIELD INSPECTION FORMLoc ID: 416197 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

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	
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416202	WELL	PR	07/02/2012	GW	045-19232	Werner 34B-23-692	PR
416204	WELL	PR	10/01/2024	GW	045-19233	Werner 44C-23-692	PR
416205	WELL	PR	05/30/2012	GW	045-19234	Werner 44B-23-692	PR
416211	WELL	PR	04/30/2012	GW	045-19235	Werner 31A-26-692	PR
416217	WELL	PR	04/30/2012	GW	045-19237	Werner 31B-26-692	PR
416220	WELL	PR	06/19/2012	GW	045-19238	Werner 34D-23-692	PR
416227	WELL	PR	07/12/2012	GW	045-19240	Werner 43B-23-692	PR
416231	WELL	PR	05/22/2012	GW	045-19241	Werner 41C-26-692	PR
416236	WELL	PR	06/19/2012	GW	045-19242	Werner 34C-23-692	PR
416238	WELL	PR	07/12/2012	GW	045-19243	Werner 33C-23-692	PR
416241	WELL	PR	05/21/2012	GW	045-19244	Werner 34A-23-692	PR
416246	WELL	PR	05/30/2012	GW	045-19246	Werner 44D-23-692	PR
416251	WELL	PR	06/19/2012	GW	045-19247	Werner 33A-23-692	PR
416253	WELL	PR	05/21/2012	GW	045-19248	Werner 31D-26-692	PR
416255	WELL	PR	04/30/2012	GW	045-19249	Werner 31C-26-692	PR
416258	WELL	PR	07/12/2012	GW	045-19251	Werner 43D-23-692	PR
416266	WELL	PR	05/10/2012	GW	045-19252	Werner 44A-23-692	PR
416268	WELL	PR	05/10/2012	GW	045-19253	Werner 41D-26-692	PR

General Comment:

CECMC Audit Report Summary

On 3/13/2025 at approximately 14:00, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, Werner/44C-23-692 at Location ID #416197 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Unused equipment stored on location

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.

Delay in report submission due to inspector being out of office. Any corrective action dates will be in effect from date of submission, not the date of inspection.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Two unused chemical tanks on location.		
Corrective Action:	Remove stored equipment from location.	Date:	03/31/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 18		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 18		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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
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Metal					
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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					
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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:
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)					

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:

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Inspected Facilities				
Facility ID: 416202	Type: WELL	API Number: 045-19232	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: 416204	Type: WELL	API Number: 045-19233	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: 416205	Type: WELL	API Number: 045-19234	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: 416211	Type: WELL	API Number: 045-19235	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: 416217	Type: WELL	API Number: 045-19237	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: 416220	Type: WELL	API Number: 045-19238	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: 416227	Type: WELL	API Number: 045-19240	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: 416231	Type: WELL	API Number: 045-19241	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:	416236	Type:	WELL	API Number: 045-19242 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:	416238	Type:	WELL	API Number: 045-19243 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:	416241	Type:	WELL	API Number: 045-19244 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:	416246	Type:	WELL	API Number: 045-19246 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:	416251	Type:	WELL	API Number: 045-19247 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:	416253	Type:	WELL	API Number: 045-19248 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:	416255	Type:	WELL	API Number: 045-19249 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:	416258	Type:	WELL	API Number:	045-19251	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:	416266	Type:	WELL	API Number:	045-19252	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:	416268	Type:	WELL	API Number:	045-19253	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
Slope Roughening						
Sediment Traps						
Ditches						
Culverts						
		Check Dams				
Gravel						
		Ditches				
		Gravel				
				Material Handling And Spill Prevention		
		Compaction				
Compaction						
Berms						
		Culverts				

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

Permit:	Facility ID	Permit Num	Expiration Date
	435703	2145942	
	435703	2145942	
	435701	2145941	

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708303589	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972660