

**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:

03/17/2025

Submitted Date:

03/19/2025

Document Number:

708906038

FIELD INSPECTION FORM

Loc ID: 433757 Inspector Name: Smelser, Wayne On-Site Inspection: 2A Doc Num: 400441348

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:
 15 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Trujillo, Aaron		aaron.trujillo@state.co.us	
TEP		COGCCInspectionReports@terraep.com	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433757	LOCATION	AC	07/31/2013		-	Savage RWF 23-25 Frac	AC

General Comment:
 CECMC Inspection/Audit Report Summary
 On 03/17/2025 at approximately 12:46 hours, I, Compliance Specialist, Wayne Smelser
 Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC Savage RWF 23-25 Frac
 Location # 433757 in Garfield County Colorado.
 Please refer to inspection/audit 708905053 conducted on 11/12/2024, 3 of the 4 previous corrective actions have been completed.
 Location is within High Priority/Density/NSO/Black Bear Habitat areas.
 During this inspection/audit the following compliance issues were observed:

1. Inspected Facilities - Appears booster station is no longer in use & not in compliance with CECMC rules with a CA date of 12/03/2024

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
 This is a summary of inspection/audit report.

Location

Lease Road:

Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign on building		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery lacks signage/does not comply with CECMC rules		
Corrective Action:			Date:

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: _____

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		,
Comment:	Tank equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST		,
Comment: Tank equipped with telemetry					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLs	STEEL AST		,
Comment: Tanks equipped with telemetry					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment: Centralized containment				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 433757 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Completion

Operation:

Date Flowback:

Contractor:

Comment: Appears booster station is no longer in use, some piping has been disconnected & some piping has also been blind flanged. Additionally the pump house is empty & all pumps & motors appear to have been removed from location.

Please refer to FORM 2A document # 400441348, it appears this location was permitted as a temporary facility.

Corrective Action: If the booster station is no longer in use, Operator shall comply with Rule 911 CLOSURE OF OIL AND GAS FACILITIES & any other applicable CECMC rules & submit a Form 27 Initial for the closure of the booster station. Also contact John Heil with CECMC Environmental Group to discuss observed compliance issues.

Date: 12/03/2024

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
Berms						
		Ditches				
		Compaction				Light compaction in some areas
Compaction						
Gravel						Sparse to none in some areas
		Gravel				Sparse to none in some sections
		Culverts				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>Please refer to Inspected Facilities for corrective actions.</p> <p>Originally unable to locate any documentation for this facility so John Heil with CECMC Environmental Group created a new location ID for this facility. Since previous inspection FORM 2A & other documentation for this facility has been located.</p>	smelserw	03/19/2025

Attached Documents

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

Document Num	Description	URL
404133817	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966074
708906039	Inspection/Audit 708906038 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966068
708906040	Inspection/Audit 708906038 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966069