

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

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	L	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 Enviornmental 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
Please refer to Inspected Facilities for corrective actions.	smelserw	03/19/2025
Originally unable to locate any documentation for this facility so John Heil with CECMC Enviornmental Group created an new location ID for this facility. Since previous inspection FORM 2A & other documentation for this facility has been located.		

Attached DocumentsYou 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