

**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:

708303586

**FIELD INSPECTION FORM**Loc ID 424796 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:**

14 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 |
|----------------|-------|------------------------------------|---------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 424800      | WELL | PR     | 06/13/2012  | GW         | 045-20942 | EPPERLY 23A-23-692 | PR          |
| 424802      | WELL | PR     | 07/19/2012  | GW         | 045-20943 | EPPERLY 13D-23-692 | PR          |
| 424803      | WELL | PR     | 07/26/2012  | GW         | 045-20944 | EPPERLY 14B-23-692 | PR          |
| 424807      | WELL | PR     | 07/19/2012  | GW         | 045-20945 | EPPERLY 13C-23-692 | PR          |
| 424808      | WELL | PR     | 07/26/2012  | GW         | 045-20946 | EPPERLY 24D-23-692 | PR          |
| 424809      | WELL | PR     | 07/19/2012  | GW         | 045-20947 | EPPERLY 13A-23-692 | PR          |
| 424810      | WELL | PR     | 06/13/2012  | GW         | 045-20948 | EPPERLY 23B-23-692 | PR          |
| 424811      | WELL | PR     | 07/23/2012  | GW         | 045-20949 | EPPERLY 23D-23-692 | PR          |
| 424813      | WELL | PR     | 06/13/2012  | GW         | 045-20950 | EPPERLY 23C-23-692 | PR          |
| 424815      | WELL | PR     | 07/10/2012  | GW         | 045-20951 | EPPERLY 13B-23-692 | PR          |
| 424816      | WELL | PR     | 07/26/2012  | GW         | 045-20952 | EPPERLY 24B-23-692 | PR          |
| 424932      | WELL | PR     | 07/26/2012  | GW         | 045-20979 | EPPERLY 14D-23-692 | PR          |

**General Comment:**

#### CECMC Audit Report Summary

On 3/13/2025 at approximately 13:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Epperly (NWSW-23-692)/13B-23-692 at Location ID #424796 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Faded/illegible wellhead signs
- 2) Stored supplies near tank battery

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 audit 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.

**Location**Overall Good: ☐**Signs/Marker:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | WELLHEAD   |       |            |
| Comment:           | Multiple faded/illegible wellhead signs.   |       |            |
| Corrective Action: | Install sign to comply with Rule 605.d.  | Date: | 04/24/2025 |
| Type               | CONTAINERS   |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |
| Type               | TANK LABELS/PLACARDS   |       |            |
| Comment:           | Some tank labels are peeling but are legible.  |       |            |
| Corrective Action: |  | Date: |            |
| Type               | BATTERY  |       |            |
| Comment:           | Battery sign weathering but is legible.  |       |            |
| 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: |            |

**Emergency Contact Number:**

Comment: 911/(970)285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | STORAGE OF SUPL  |       |            |
| Comment:           | Stored supplies (steel pipe/fittings) near tank battery. |       |            |
| Corrective Action: | Remove stored supplies from location.                    | Date: | 03/31/2025 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

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

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | OTHER   |       |  |
| Comment:           | Pig station/heater treater protected by pipe rails. |       |  |
| Corrective Action: |   | Date: |  |
| Type               | IGNITOR/COMBUSTOR                                   |       |  |
| Comment:           | Hog panels  |       |  |
| Corrective Action: |   | Date: |  |

|                    |               |       |  |
|--------------------|---------------|-------|--|
| Type               | TANK BATTERY  |       |  |
| Comment:           | Pipe rails    |       |  |
| Corrective Action: |               | Date: |  |
| Type               | WELLHEAD      |       |  |
| Comment:           | Cattle panels |       |  |
| Corrective Action: |               | Date: |  |
| Type               | SEPARATOR     |       |  |
| Comment:           | Hog panels    |       |  |
| Corrective Action: |               | Date: |  |

**Equipment:**

|                                   |                |  |  |       |                 |
|-----------------------------------|----------------|--|--|-------|-----------------|
|                                   |                |  |  |       | corrective date |
| Type: Horizontal Heated Separator | # 12           |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Gas Meter Run               | # 12           |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Horizontal Heater Treater   | # 1            |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Pig Station                 | # 1            |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Plunger Lift                | # 12           |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Bradenhead                  | # 12           |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Emission Control Device     | # 1            |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Bird Protectors             | # 12           |  |  |       |                 |
| Comment:                          |                |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |
| Type: Ancillary equipment         | # 2            |  |  |       |                 |
| Comment:                          | Chemical tanks |  |  |       |                 |
| Corrective Action:                |                |  |  | Date: |                 |

**Tanks and Berms:**

| Contents       | # | Capacity | Type             | Tank ID | SE GPS |  |
|----------------|---|----------|------------------|---------|--------|--|
| 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              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |  |       |  |
| Comment:           |          |                     |                     |             |  |       |  |
| Corrective Action: |          |                     |                     |             |  | Date: |  |

|                    |   |          |           |         |        |       |  |
|--------------------|---|----------|-----------|---------|--------|-------|--|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |  |
| PRODUCED WATER     | 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              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |  |       |  |
| Comment:           |          |                     |                     |             |  |       |  |
| Corrective Action: |          |                     |                     |             |  | Date: |  |

|                    |   |          |                  |         |        |       |  |
|--------------------|---|----------|------------------|---------|--------|-------|--|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |       |  |
| CONDENSATE         | 4 | 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              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |  |       |  |
| Comment:           |          |                     |                     |             |  |       |  |
| Corrective Action: |          |                     |                     |             |  | Date: |  |



| Inspected Facilities   |        |       |      |   |
|--|--------|-------|------|---|
| Facility ID:   | 424800 | Type: | WELL | API Number: 045-20942 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |
| Facility ID:   | 424802 | Type: | WELL | API Number: 045-20943 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |
| Facility ID:   | 424803 | Type: | WELL | API Number: 045-20944 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |
| Facility ID:   | 424807 | Type: | WELL | API Number: 045-20945 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |
| Facility ID:   | 424808 | Type: | WELL | API Number: 045-20946 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |
| Facility ID:   | 424809 | Type: | WELL | API Number: 045-20947 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |
| Facility ID:   | 424810 | Type: | WELL | API Number: 045-20948 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |
| Facility ID:   | 424811 | Type: | WELL | API Number: 045-20949 Status: PR Insp. Status: PR |
| <b>Producing Well</b>  |        |       |      |   |
| Comment:   |        |       |      |   |
| Corrective Action:   |        |       |      | Date:   |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |        |       |      |   |

|  |           |         |      |
|--|-----------|---------|------|
| <b>Producing Well</b>  |           |         |      |
| Comment:   |           |         |      |
| Corrective Action:   |           | Date:   |      |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |         |      |
| Facility ID:   | 424813    | Type:   | WELL |
| API Number:  | 045-20950 | Status: | PR   |
| Insp. Status:  | PR        |         |      |
| <b>Producing Well</b>  |           |         |      |
| Comment:   |           |         |      |
| Corrective Action:   |           | Date:   |      |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |         |      |
| Facility ID:   | 424815    | Type:   | WELL |
| API Number:  | 045-20951 | Status: | PR   |
| Insp. Status:  | PR        |         |      |
| <b>Producing Well</b>  |           |         |      |
| Comment:   |           |         |      |
| Corrective Action:   |           | Date:   |      |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |         |      |
| Facility ID:   | 424816    | Type:   | WELL |
| API Number:  | 045-20952 | Status: | PR   |
| Insp. Status:  | PR        |         |      |
| <b>Producing Well</b>  |           |         |      |
| Comment:   |           |         |      |
| Corrective Action:   |           | Date:   |      |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |         |      |
| Facility ID:   | 424932    | Type:   | WELL |
| API Number:  | 045-20979 | Status: | PR   |
| Insp. Status:  | PR        |         |      |
| <b>Producing Well</b>  |           |         |      |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Ditches                 |                       |  |                          |         |
| Gravel           |                 |                         |                       |  |                          |         |
| Berms            |                 |                         |                       |  |                          |         |
| Drains           |                 |                         |                       |  |                          |         |
| Rip Rap          |                 |                         |                       |  |                          |         |
|                  |                 | Check Dams              |                       |  |                          |         |
|                  |                 | Culverts                |                       |  |                          |         |
|                  |                 | Gravel                  |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
| Compaction       |                 |                         |                       |  |                          |         |
|                  |                 | Compaction              |                       |  |                          |         |
| 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   |
|--------------|----------------------|---|
| 404139250    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972667">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972667</a> |
| 708303587    | Photo Log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972659">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972659</a> |