

**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 FORM**

Loc ID 416197	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 10 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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.

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

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

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

**Equipment:**

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

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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
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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
CONDENSATE	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
CONDENSATE	4	500 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:
<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
<b>Flaring:</b>				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities				
Facility ID:	416202	Type:	WELL	API Number: 045-19232 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:	416204	Type:	WELL	API Number: 045-19233 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:	416205	Type:	WELL	API Number: 045-19234 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:	416211	Type:	WELL	API Number: 045-19235 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:	416217	Type:	WELL	API Number: 045-19237 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:	416220	Type:	WELL	API Number: 045-19238 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:	416227	Type:	WELL	API Number: 045-19240 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:	416231	Type:	WELL	API Number: 045-19241 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				

<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
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:	
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:	
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:	
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:	
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:	
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:	
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:	
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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
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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
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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
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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						
		Check Dams				
Gravel						
		Ditches				
		Gravel				
		Compaction				
Compaction						
Berms						
		Culverts				
				Material Handling And Spill Prevention		
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

**Attached Documents**

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

Document Num	Description	URL
404139251	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972668">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972668</a>
708303589	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972660">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972660</a>