

**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:

708303590

FIELD INSPECTION FORMLoc ID 335451 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:

13 Number of Comments

3 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
275784	WELL	PR	04/03/2006	GW	045-10384	EPERLY 14C-23-692	PR
275867	WELL	PR	04/05/2006	GW	045-10390	EPERLY 24C-23-692	PR
276459	WELL	PR	06/01/2013	GW	045-10463	EPERLY 24A-23-692	PR
276461	WELL	PR	04/01/2006	GW	045-10464	EPERLY 14A-23-692	PR

General Comment:**CECMC Audit Report Summary**

On 3/13/2025 at approximately 14:20, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, EPPERLY-66S92W/23SWSW at Location ID #335451 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Faded/illegible wellhead sign
- 2) Unused supplies/equipment on location
- 3) Wildlife entry hazard at horizontal heater treater

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	WELLHEAD		
Comment:	Faded/illegible wellhead sign.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	04/24/2025
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels are fading but legible.		
Corrective Action:		Date:	
Type	BATTERY		
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:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored supplies/equipment on horizontal heater treater.		
Corrective Action:	Remove stored supplies/equipment from location.	Date:	03/31/2025

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	ECD is not in use. Pilot fuel line is plumbed into equipment.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:	Wildlife entry hazard on top line of heater treater. Heater treater is not in use. Pilot fuel line is plumbed into equipment.		
Corrective Action:	Secure equipment to prevent wildlife entry.		Date: 03/29/2025
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	STEEL AST		,
Comment:	Bottom three quarters of tank is not painted. No corrosion present at time of inspection.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	200 BBLS	HEATED STEEL AST		,

Comment:					
Corrective Action:					Date: <input type="text"/>
<u>Paint</u>					
Condition	Adequate				
Other (Content)					<input type="text"/>
Other (Capacity)					<input type="text"/>
Other (Type)					<input type="text"/>
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Other	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Comment:					
Corrective Action:					Date: <input type="text"/>
<u>Venting:</u>					
Yes/No	NO				<input type="text"/>
Comment:					<input type="text"/>
Corrective Action:					Date: <input type="text"/>
<u>Flaring:</u>					
Type					<input type="text"/>
Comment:					
Corrective Action:					Date: <input type="text"/>

Inspected Facilities									
Facility ID:	275784	Type:	WELL	API Number:	045-10384	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:	275867	Type:	WELL	API Number:	045-10390	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:	276459	Type:	WELL	API Number:	045-10463	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:	276461	Type:	WELL	API Number:	045-10464	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
		Compaction				
Berms						
		Ditches				
		Check Dams				
Compaction						
Gravel						
		Culverts				
Ditches						
		Gravel				

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
404139252	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972669
708303591	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6972661