

**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:

03/25/2025

Submitted Date:

03/28/2025

Document Number:

708303626

FIELD INSPECTION FORM

Loc ID: 335521 Inspector Name: Morris, Matthew On-Site Inspection: 2A Doc Num: _____

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:

- 13 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
297301	WELL	PR	04/22/2009	GW	045-16382	JCJ 22C-21-692	PR
297476	WELL	PR	04/08/2009	GW	045-16854	JCJ 11A-21-692	PR
297477	WELL	PR	04/20/2009	GW	045-16855	JCJ 21B-21-692	PR
297478	WELL	PR	04/20/2009	GW	045-16856	JCJ 21A-21-692	PR
297479	WELL	PR	03/26/2009	GW	045-16857	JCJ 12D-21-692	PR
297480	WELL	PR	03/25/2009	GW	045-16858	JCJ 12C-21-692	PR
297481	WELL	PR	03/26/2009	GW	045-16859	JCJ 12B-21-692	PR
297482	WELL	PR	03/30/2009	GW	045-16860	JCJ 12A-21-692	PR
297483	WELL	PR	04/09/2009	GW	045-16861	JCJ 11D-21-692	PR
297484	WELL	PR	04/09/2009	GW	045-16862	JCJ 11C-21-692	PR
297485	WELL	PR	03/25/2009	GW	045-16863	JCJ 11B-21-692	PR
297486	WELL	PR	04/22/2009	GW	045-16864	JCJ 22D-21-692	PR
297487	WELL	PR	04/22/2009	GW	045-16865	JCJ 22B-21-692	PR
297488	WELL	PR	04/09/2009	GW	045-16866	JCJ 22A-21-692	PR
297489	WELL	PR	04/08/2009	GW	045-16867	JCJ 21D-21-692	PR
297490	WELL	PR	04/13/2009	GW	045-16868	JCJ 21C-21-692	PR

General Comment:

CECMC Audit Report Summary

On 3/25/2025 at approximately 12:15, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, JCJ-66S92W/21SEW at Location ID #335521 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible wellhead signs
- 2) Illegible tank labels

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.

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
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:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	04/28/2025
Type	TANK LABELS/PLACARDS		
Comment:	Illegible tank labels.		
Corrective Action:	Install labels to comply with Rule 605.h.	Date:	04/28/2025

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Gas lift manifold and heater treater protected by cattle panels.		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment: Cattle panels		
Corrective Action:		Date:
Type: SEPARATOR		
Comment: Hog panels		
Corrective Action:		Date:

Equipment:			corrective date
Type: Ancillary equipment	# 4		
Comment: Chemical tanks			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment: Gas lift manifold			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: Liquid nitrogen tank			
Corrective Action:			Date:
Type: Plunger Lift	# 16		
Comment:			
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						
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	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						
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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						
Comment:						
Corrective Action:					Date:	
Venting:						

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	297301	Type:	WELL	API Number:	045-16382	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:	297476	Type:	WELL	API Number:	045-16854	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:	297477	Type:	WELL	API Number:	045-16855	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:	297478	Type:	WELL	API Number:	045-16856	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:	297479	Type:	WELL	API Number:	045-16857	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:	297480	Type:	WELL	API Number:	045-16858	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:	297481	Type:	WELL	API Number:	045-16859	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:	297482	Type:	WELL	API Number:	045-16860	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									

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 297483 Type: WELL API Number: 045-16861 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: 297484 Type: WELL API Number: 045-16862 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: 297485 Type: WELL API Number: 045-16863 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: 297486 Type: WELL API Number: 045-16864 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: 297487 Type: WELL API Number: 045-16865 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: 297488 Type: WELL API Number: 045-16866 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: 297489 Type: WELL API Number: 045-16867 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:	297490	Type:	WELL	API Number:	045-16868	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
Gravel						
Berms						
		Compaction				
		Gravel				
Compaction						
Ditches						
		Culverts				
				Material Handling And Spill Prevention		
		Ditches				

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
404145609	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981488
708303627	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981480