

**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:

708303628

**FIELD INSPECTION FORM**

Loc ID 413900	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" 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>Findings:</b> 13 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<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>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
412750	WELL	PR	08/24/2010	GW	045-18585	CBS 24B-21-692	PR
412751	WELL	PR	08/25/2010	GW	045-18584	CBS 24D-21-692	PR
412752	WELL	PR	08/24/2010	GW	045-18583	CBS 14B-21-692	PR
412754	WELL	PR	09/01/2010	GW	045-18582	CBS 14D-21-692	PR
412755	WELL	PR	08/01/2022	GW	045-18581	CBS 13A-21-692	PR
412756	WELL	PR	09/28/2010	GW	045-18580	CBS 13B-21-692	PR
412757	WELL	PR	09/28/2010	GW	045-18579	CBS 13C-21-692	PR
412758	WELL	PR	08/16/2010	GW	045-18578	SPECIALTY 13D-21-692	PR
412759	WELL	PR	08/30/2010	GW	045-18577	CBS 23A-21-692	PR
412760	WELL	PR	09/28/2010	GW	045-18576	CBS 23B-21-692	PR
412761	WELL	PR	10/12/2010	GW	045-18575	CBS 23C-21-692	PR
412762	WELL	PR	08/16/2010	GW	045-18574	SPECIALTY 23D-21-692	PR

**General Comment:****CECMC Audit Report Summary**

On 3/25/2025 at approximately 13:10, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, SPECIALTY/23A-21-692 at Location ID #413900 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules with a CA date of 12/27/2024

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: ☐

<b>Signs/Marker:</b>			
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:	Battery sign weathered & cracking/some info is illegible/sign does not comply with CECMC rules.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Multiple tank labels weathered & some required info is illegible/do not comply with CECMC rules.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Gas lift manifold and heater treater protected by cattle panels.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Other	# 4			
Comment:	PRV vent lines on tank burners do not comply with CECMC pressure safety device rules.			
Corrective Action:	Comply with CECMC pressure safety device rules.			Date: 12/27/2024
Type: Horizontal Heater Treater	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Liquid nitrogen tank			
Corrective Action:				Date:
Type: Bradenhead	# 12			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks			
Corrective Action:				Date:
Type: Bird Protectors	# 11			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 12			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 12			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 12			
Comment:	Gas lift manifold			
Corrective Action:				Date:
Type: Gas Meter Run	# 12			
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)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
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	3	500 BBLs	HEATED 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:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 412750	Type: WELL	API Number: 045-18585	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: 412751	Type: WELL	API Number: 045-18584	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: 412752	Type: WELL	API Number: 045-18583	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: 412754	Type: WELL	API Number: 045-18582	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: 412755	Type: WELL	API Number: 045-18581	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: 412756	Type: WELL	API Number: 045-18580	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: 412757	Type: WELL	API Number: 045-18579	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: 412758	Type: WELL	API Number: 045-18578	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:	412759	Type:	WELL
API Number:	045-18577	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:	412760	Type:	WELL
API Number:	045-18576	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:	412761	Type:	WELL
API Number:	045-18575	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:	412762	Type:	WELL
API Number:	045-18574	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				
				Material Handling And Spill Prevention		
		Culverts				
Gravel						
Compaction						
		Compaction				
Berms						
		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
404145610	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981489">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981489</a>
708303629	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981481">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981481</a>