

**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:

03/26/2025

Submitted Date:

03/28/2025

Document Number:

708303630

FIELD INSPECTION FORM

Loc ID 335470 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:

- 17 Number of Comments
- 6 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
295434	WELL	PR	10/08/2008	GW	045-15750	SPECIALTY 34A-20-692	PR
295435	WELL	PR	10/20/2008	GW	045-15751	SPECIALTY 44B-20-692	PR
295436	WELL	PR	10/22/2008	GW	045-15752	SPECIALTY 34D-20-692	PR
295437	WELL	PR	10/11/2008	GW	045-15753	SPECIALTY 34C-20-692	PR
295438	WELL	PR	10/31/2008	GW	045-15754	SPECIALTY 34B-20-692	PR
295439	WELL	PR	10/17/2008	GW	045-15755	SPECIALTY 44D-20-692	PR
295440	WELL	PR	10/18/2008	GW	045-15756	SPECIALTY 44C-20-692	PR
295441	WELL	PR	10/16/2008	GW	045-15757	SPECIALTY 44A-20-692	PR
295442	WELL	PR	10/21/2008	GW	045-15758	SPECIALTY 43C-20-692	PR
295443	WELL	PR	10/22/2008	GW	045-15759	SPECIALTY 43A-20-692	PR
295444	WELL	PR	10/23/2008	GW	045-15760	SPECIALTY 33C-20-692	PR
295445	WELL	PR	10/24/2008	GW	045-15761	SPECIALTY 33A-20-692	PR

General Comment:

CECMC Audit Report Summary

On 3/26/2025 at approximately 11:50, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, SPECIALTY-66S92W/20SESE at Location ID #335470 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible tank labels
- 2) Illegible wellhead signs
- 3) Dead weeds across location are encroaching on production equipment
- 4) Staining in tank containment
- 5) Leak on load line fitting
- 6) PRV vent lines on tank burners do not comply with CECMC pressure safety device rules

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	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:	Tank labels are illegible.		
Corrective Action:	Install labels to comply with Rule 605.h.	Date:	04/28/2025
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:

Corrective Action:

Date:

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds present across location are encroaching on production equipment. Weeds actively growing in tank secondary containment.		
Corrective Action:	Remove weeds from location.	Date:	04/04/2025
Type	OTHER		
Comment:	Staining present in tank containment.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	04/12/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 3		
Comment:	Refer to FIR #708905285 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:	12/25/2024
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
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: Remove weeds from containment area to maintain berm liner integrity.						Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	500 BBLS	HEATED STEEL AST		,		
Comment:						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal							
Comment: Remove weeds from containment area to maintain berm liner integrity.						Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	4	500 BBLS	STEEL AST		,		
Comment: Leak on tank load line.						Date:	
Corrective Action: Secure equipment to comply with Rule 608.e.						Date: 04/04/2025	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal							
Comment: Remove weeds from containment area to maintain berm liner integrity.						Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:							
						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:							
						Date:	

Inspected Facilities									
Facility ID:	295434	Type:	WELL	API Number:	045-15750	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:	295435	Type:	WELL	API Number:	045-15751	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:	295436	Type:	WELL	API Number:	045-15752	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:	295437	Type:	WELL	API Number:	045-15753	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:	295438	Type:	WELL	API Number:	045-15754	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:	295439	Type:	WELL	API Number:	045-15755	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:	295440	Type:	WELL	API Number:	045-15756	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:	295441	Type:	WELL	API Number:	045-15757	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									

Producing Well			
Comment:			
Corrective Action:		Date:	

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

Facility ID: 295442 Type: WELL API Number: 045-15758 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: 295443 Type: WELL API Number: 045-15759 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: 295444 Type: WELL API Number: 045-15760 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: 295445 Type: WELL API Number: 045-15761 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
Gravel						
		Gravel				
		Ditches				
		Compaction				
Berms						
Compaction						
		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
404145613	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981490
708303631	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6981482