

**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:

04/16/2025

Submitted Date:

04/18/2025

Document Number:

708303716

**FIELD INSPECTION FORM**

Loc ID 421223 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:**

- 11 Number of Comments
- 4 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
421264	WELL	PR	06/01/2022	GW	045-20338	McLin A 13B-12-06-92	PR
421266	WELL	PR	11/01/2021	GW	045-20340	McLin A 34C-12-06-92	PR
421272	WELL	PR	01/05/2015	GW	045-20346	McLin A 23D-12-06-92	PR
421274	WELL	PR	06/15/2016	GW	045-20348	McLin A 34D-12-06-92	PR
421275	WELL	PR	01/18/2015	GW	045-20349	McLin A 34B-12-06-92	PR

**General Comment:**

[CECMC Audit Report Summary](#)

On 4/16/2025 at approximately 12:00, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, McLin/A Pad at Location ID #421223 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Inaccurate information on wellhead sign
- 2) Unmarked deadman
- 3) Wildlife entry hazards on out-of-service separator units
- 4) Damaged/torn berm liner

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	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	WELLHEAD		
Comment:	Inaccurate information (API number) on wellhead sign.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	05/18/2025
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

**Equipment:**

Type	Area	Volume		corrective date
Type: Gas Meter Run		# 5		
Comment:				
Corrective Action:		Date:		
Type: Bradenhead		# 5		
Comment:				
Corrective Action:		Date:		
Type: Vertical Heated Separator		# 8		
Comment:	Wildlife entry hazards on out-of-service separator lines.			
Corrective Action:	Secure equipment to prevent wildlife entry.	Date:	04/23/2025	

Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Unmarked deadman east of wellheads.		
Corrective Action:	Install proper deadman markers per Rule 1003.a.		Date: 05/02/2025

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 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		Walls Insufficient		Inadequate
Comment:	Berm liner is torn away from containment structure on all corners.			
Corrective Action:	Repair liner material to ensure spill or released materials will be maintained with containment structure.			Date: 05/18/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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:	Berm liner is torn away from containment structure on all corners.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	2	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal					
Comment:		Berm liner is torn away from containment structure on all corners.			
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

<b>Inspected Facilities</b>			
Facility ID: <u>421264</u>	Type: <u>WELL</u>	API Number: <u>045-20338</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>421266</u>	Type: <u>WELL</u>	API Number: <u>045-20340</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>421272</u>	Type: <u>WELL</u>	API Number: <u>045-20346</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>421274</u>	Type: <u>WELL</u>	API Number: <u>045-20348</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: <u>421275</u>	Type: <u>WELL</u>	API Number: <u>045-20349</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<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
		Gravel				
		Culverts				
Berms						
Gravel						
Compaction						
		Compaction				
		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
708303717	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012143">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012143</a>