

**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:

708303714

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 420223 _____ Morris, Matthew _____ 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:

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
420217	WELL	PR	08/29/2012	GW	045-20107	McLin C7	PR
420236	WELL	PR	08/29/2012	GW	045-20112	McLin C2	PR
420279	WELL	PR	03/03/2014	GW	045-20113	McLin C3	PR
420289	WELL	PR	03/30/2012	GW	045-20117	McLin C16	PR
420291	WELL	PR	03/03/2014	GW	045-20118	McLin C5	PR
420329	WELL	PR	10/29/2012	GW	045-20130	McLin C20	PR
420331	WELL	PR	08/29/2012	GW	045-20131	McLin C13	PR
420332	WELL	PR	11/30/2013	GW	045-20132	McLin C15	PR
420333	WELL	PR	08/29/2012	GW	045-20133	McLin C24	PR
420340	WELL	PR	08/29/2012	GW	045-20138	McLin C23	PR
420341	WELL	PR	10/29/2012	GW	045-20139	McLin C19	PR
420343	WELL	PR	10/29/2012	GW	045-20140	McLin C18	PR
420344	WELL	PR	08/29/2012	GW	045-20141	McLin C22	PR
420345	WELL	PR	11/30/2013	GW	045-20142	McLin C6	PR

General Comment:

CECMC Audit Report Summary

On 4/16/2025 at approximately 11:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, McLin/C Pad at Location ID #420223 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Inaccurate information on tank label
- 2) Stored supplies in tank containment/wildlife entry hazard
- 3) Stored equipment
- 4) Open-ended load line on storage tank

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.

LocationOverall Good: ☐**Signs/Marker:**

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:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank signage is from previous operator; inaccurate information on tank label.		
Corrective Action:	Provide proper signage; install label to comply with Rule 605.h.	Date:	09/01/2023
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Utility trailer with chemical tanks and air compressor stored on location.		
Corrective Action:	Remove stored equipment from location.	Date:	04/25/2025
Type	STORAGE OF SUPL		
Comment:	Stored supplies (load hose) in tank containment. Load hose is open-ended and poses a wildlife entry hazard.		
Corrective Action:	Remove stored supplies from location.	Date:	04/25/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 14		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	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	
CONDENSATE	1	300 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:
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	2	300 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:
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST			,	
Comment:		Open-ended load line on tank.					
Corrective Action:		Secure equipment to comply with Rule 608.e.					Date: 04/25/2025
<u>Paint</u>							
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:	420217	Type:	WELL	API Number: 045-20107 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:	420236	Type:	WELL	API Number: 045-20112 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:	420279	Type:	WELL	API Number: 045-20113 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:	420289	Type:	WELL	API Number: 045-20117 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:	420291	Type:	WELL	API Number: 045-20118 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:	420329	Type:	WELL	API Number: 045-20130 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:	420331	Type:	WELL	API Number: 045-20131 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:	420332	Type:	WELL	API Number: 045-20132 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:	420333	Type:	WELL	API Number: 045-20133 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:	420340	Type:	WELL	API Number: 045-20138 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:	420341	Type:	WELL	API Number: 045-20139 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:	420343	Type:	WELL	API Number: 045-20140 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:	420344	Type:	WELL	API Number: 045-20141 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:	420345	Type:	WELL	API Number: 045-20142 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				

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						
		Culverts				
		Gravel				
				Material Handling And Spill Prevention		
Compaction						
Berms						
		Ditches				
Gravel						
		Compaction				

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
404171298	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012145
708303715	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012142