

**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 420223 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 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.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| 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: |            |

|                                  |                   |       |  |
|----------------------------------|-------------------|-------|--|
| <b>Emergency Contact Number:</b> |                   |       |  |
| Comment:                         | 911/(970)285-9377 |       |  |
| Corrective Action:               |                   | Date: |  |

| <b>Good Housekeeping:</b> |   |       |            |
|---------------------------|---|-------|------------|
| 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:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |               |       |  |
|--------------------|---------------|-------|--|
| Type               | WELLHEAD      |       |  |
| Comment:           | Cattle panels |       |  |
| Corrective Action: |               | Date: |  |

| <b>Equipment:</b>                 |                      |  | 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)   |          |                     |                     |             |        |                                  |  |
| <b>Berms</b>   |          |                     |                     |             |        |                                  |  |
| 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:                            |  |
| <b>Paint</b>   |          |                     |                     |             |        |                                  |  |
| Condition  | Adequate |                     |                     |             |        |                                  |  |
| Other (Content)  |          |                     |                     |             |        |                                  |  |
| Other (Capacity)   |          |                     |                     |             |        |                                  |  |
| Other (Type)   |          |                     |                     |             |        |                                  |  |
| <b>Berms</b>   |          |                     |                     |             |        |                                  |  |
| 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:                            |  |
| <b>Paint</b>   |          |                     |                     |             |        |                                  |  |
| Condition  | Adequate |                     |                     |             |        |                                  |  |
| Other (Content)  |          |                     |                     |             |        |                                  |  |
| Other (Capacity)   |          |                     |                     |             |        |                                  |  |
| Other (Type)   |          |                     |                     |             |        |                                  |  |
| <b>Berms</b>   |          |                     |                     |             |        |                                  |  |
| 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: <a href="#">Open-ended load line on tank.</a>                         |          |                     |                     |             |        |                                  |  |
| Corrective Action: <a href="#">Secure equipment to comply with Rule 608.e.</a> |          |                     |                     |             |        | Date: <a href="#">04/25/2025</a> |  |
| <b>Paint</b>   |          |                     |                     |             |        |                                  |  |
| 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 |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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 |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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 |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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 |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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 |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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 |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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 |
| <b>Producing Well</b>  |        |       |      |             |           |         |    |               |    |
| 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 |
| <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: 420333 Type: WELL API Number: 045-20133 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: 420340 Type: WELL API Number: 045-20138 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: 420341 Type: WELL API Number: 045-20139 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: 420343 Type: WELL API Number: 045-20140 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: 420344 Type: WELL API Number: 045-20141 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: 420345 Type: WELL API Number: 045-20142 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          |                 |                         |                       |  |                          |         |
|                  |                 | 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 | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012145">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012145</a> |
| 708303715    | Photo Log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012142">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7012142</a> |