

**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:

04/21/2025

Document Number:

708303720

**FIELD INSPECTION FORM**

Loc ID: 335529 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:**

- 12 Number of Comments
- 2 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
, 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
297017	WELL	PR	01/26/2009	GW	045-16264	KOKOPELLI FED 18-213D	PR
297018	WELL	PR	01/26/2009	GW	045-16265	KOKOPELLI FED 18-313D	PR
297019	WELL	PR	01/26/2009	GW	045-16266	KOKOPELLI FED 18-215D	PR
297020	WELL	PR	07/10/2014	GW	045-16267	KOKOPELLI FED 18-315D	PR
417052	WELL	PR	09/06/2012	GW	045-19446	Federal KP 544-18	PR
417053	WELL	PR	10/01/2020	GW	045-19447	Federal KP 344-18	PR
417057	WELL	PR	09/01/2012	GW	045-19448	Federal KP 414-18	PR
417059	WELL	PR	07/01/2024	GW	045-19449	Federal KP 523-18	PR
422763	WELL	PR	12/01/2013	GW	045-20625	Federal KP 14-18	PR
422769	WELL	PR	10/17/2012	GW	045-20626	Federal KP 24-18	PR
422774	WELL	PR	10/17/2012	GW	045-20627	Federal KP 34-18	PR
422783	WELL	PR	10/17/2012	GW	045-20628	Federal KP 533-18	PR
422785	WELL	PR	01/02/2013	GW	045-20629	Federal KP 514-18	PR
422788	WELL	PR	10/17/2012	GW	045-20630	Federal KP 433-18	PR
422792	WELL	PR	11/28/2012	GW	045-20631	Federal KP 534-18	PR
422795	WELL	PR	10/17/2012	GW	045-20632	Federal KP 44-18	PR
422796	WELL	PR	01/18/2013	GW	045-20633	Federal KP 524-18	PR
422799	WELL	PR	12/20/2012	GW	045-20634	Federal KP 444-18	PR
422801	WELL	PR	10/17/2012	GW	045-20635	Federal KP 314-18	PR

**General Comment:**

CECMC Audit Report Summary

On 4/16/2025 at approximately 12:30, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Federal/KP 34-18 at Location ID #335529 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible wellhead signs
- 2) Staining in tank containment

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	05/20/2025
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:	

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Staining in tank containment near load-out valve.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	05/06/2025

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

Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Generator</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	<a href="#">Chemical tanks</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 19		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 19		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Air compressor/bottle</a>		
Corrective Action:		Date:	

<b>Tanks and Berms:</b>						
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:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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	4	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:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	297017	Type:	WELL	API Number:	045-16264	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:	297018	Type:	WELL	API Number:	045-16265	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:	297019	Type:	WELL	API Number:	045-16266	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:	297020	Type:	WELL	API Number:	045-16267	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:	417052	Type:	WELL	API Number:	045-19446	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:	417053	Type:	WELL	API Number:	045-19447	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:	417057	Type:	WELL	API Number:	045-19448	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:	417059	Type:	WELL	API Number:	045-19449	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: 422763 Type: WELL API Number: 045-20625 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: 422769 Type: WELL API Number: 045-20626 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: 422774 Type: WELL API Number: 045-20627 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: 422783 Type: WELL API Number: 045-20628 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: 422785 Type: WELL API Number: 045-20629 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: 422788 Type: WELL API Number: 045-20630 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: 422792 Type: WELL API Number: 045-20631 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:			

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	422795	Type:	WELL	API Number:	045-20632	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:		
Corrective Action:		Date:

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

Facility ID:	422796	Type:	WELL	API Number:	045-20633	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:		
Corrective Action:		Date:

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

Facility ID:	422799	Type:	WELL	API Number:	045-20634	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment:		
Corrective Action:		Date:

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

Facility ID:	422801	Type:	WELL	API Number:	045-20635	Status:	PR	Insp. Status:	PR
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**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
		Compaction				
Gravel						
		Gravel				
		Check Dams				
		Ditches				
				Material Handling And Spill Prevention		
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
404173312	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7015071">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7015071</a>
708303721	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7015069">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7015069</a>