

**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:

04/23/2025

Submitted Date:

04/25/2025

Document Number:

708303740

FIELD INSPECTION FORMLoc ID 335079 Inspector Name: Morris, Matthew On-Site Inspection ☐ 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:

16 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
, 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
54	WELL	PR	04/17/2008	GW	045-15433	SCOTT 34A-25-692	PR
275249	WELL	PR	10/01/2018	GW	045-13498	SCOTT 24B-25-692	PR
275250	WELL	PR	07/28/2005	GW	045-13499	SCOTT 34C-25-692	PR
275864	WELL	PR	07/27/2005	GW	045-10393	SCOTT 24D-25-692	PR
275866	WELL	PR	04/06/2008	GW	045-10391	SCOTT 24C-25-692	PR
292244	WELL	PR	04/17/2008	GW	045-14653	SCOTT 34B-25-692	PR
292245	WELL	PR	04/14/2008	GW	045-14652	SCOTT 34D-25-692	PR
292246	WELL	PR	04/25/2008	GW	045-14651	SCOTT 33A-25-692	PR
292247	WELL	PR	03/03/2016	GW	045-14650	SCOTT 24A-25-692	PR

General Comment:**CECMC Audit Report Summary**

On 4/23/2025 at approximately 11:55, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, SCOTT-66S92W/25SWSE at Location ID #335079 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Weathered/illegible battery sign
- 2) Faded/illegible wellhead sign
- 3) Debris
- 4) Unserviceable berm liner in methanol 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.

LocationOverall 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	BATTERY		
Comment:	Battery sign is weathered and illegible.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	04/13/2025
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Faded/illegible wellhead sign.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	04/13/2025

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location near stormwater culvert.		
Corrective Action:	Remove debris from location.	Date:	03/20/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
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:				Carpet installed over berm liner. Unable to inspect condition of berm liner bottom.		
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	OTHER	STEEL AST		,	
Comment:				Lower three quarter of tank is not painted. Unable to determine if tank is in service.		
Corrective Action:				Date:		
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity) 110 bbls						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate		
Comment:				Berm liner is unserviceable. Multiple holes and tears present in liner.		
Corrective Action:				Install liner material to ensure spill or released materials will be maintained with containment structure.		Date: 04/13/2025
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	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:				Carpet installed over berm liner. Unable to inspect condition of berm liner bottom.		
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type						

Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID:	54	Type:	WELL	API Number: 045-15433 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:	275249	Type:	WELL	API Number: 045-13498 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:	275250	Type:	WELL	API Number: 045-13499 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:	275864	Type:	WELL	API Number: 045-10393 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:	275866	Type:	WELL	API Number: 045-10391 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:	292244	Type:	WELL	API Number: 045-14653 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:	292245	Type:	WELL	API Number: 045-14652 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:	292247	Type:	WELL	API Number:	045-14650	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

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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				
Compaction						
		Culverts				
Ditches						
Gravel						
		Gravel				
Culverts						
		Check Dams				
Berms						
		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
404179659	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7023074
708303741	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7023033