

**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:

05/22/2025

Submitted Date:

06/04/2025

Document Number:

719500032

FIELD INSPECTION FORM

Loc ID 335089 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:

- 16 Number of Comments
- 6 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	
Popejoy, Dusty		dusty.popejoy@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
279346	WELL	PR	01/30/2006	GW	045-11021	AP 34-14-696	PR
279378	WELL	PR	01/30/2006	GW	045-11026	AP 24-14-696	PR
285345	WELL	PR	06/26/2006	GW	045-12451	AP 21-23-696	PR
285346	WELL	PR	06/26/2006	GW	045-12450	AP 31-23-696	PR
285347	WELL	PR	11/14/2006	GW	045-12449	AP 334-14-696	PR
285348	WELL	PR	06/26/2006	GW	045-12448	AP 434-14-696	PR
285349	WELL	PR	06/26/2006	GW	045-12447	AP 534-14-696	PR
292781	WELL	PR	06/02/2009	GW	045-14787	AP 444-14-696	PR
292782	WELL	PR	06/24/2010	GW	045-14786	AP 331-23-696	PR
292783	WELL	PR	10/01/2022	GW	045-14785	AP 543-14-696	PR
292784	WELL	PR	08/01/2023	GW	045-14784	AP 344-14-696	PR
292785	WELL	PR	11/01/2013	GW	045-14783	AP 544-14-696	PR
292786	WELL	PR	11/01/2013	GW	045-14782	AP 443-14-696	PR
292787	WELL	PR	06/24/2010	GW	045-14781	AP 524-14-696	PR
292788	WELL	PR	06/24/2010	GW	045-14780	AP 321-23-696	PR
292789	WELL	PR	03/21/2009	GW	045-14779	AP 441-23-696	PR
292790	WELL	PR	12/01/2011	GW	045-14778	AP 41-23-696	PR
292791	WELL	PR	06/24/2010	GW	045-14777	AP 341-23-696	PR
292792	WELL	PR	06/24/2010	GW	045-14776	AP 541-23-696	PR
292793	WELL	PR	04/01/2012	GW	045-14775	AP 44-14-696	PR

General Comment:

CECMC Audit Report Summary

On 5/22/2025 at approximately 12:35, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, AP-66S96W/14SWSE at Location ID #335089 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible wellhead signs
- 2) Stored supplies in tank containment pose a wildlife entry hazard
- 3) No wildlife egress in well cellars
- 4) Unmarked deadman
- 5) Open-ended lines on tank manifold pose a wildlife entry hazard
- 6) Damaged 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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple illegible wellhead signs.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	07/05/2025
Type	TANK LABELS/PLACARDS		
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	BATTERY		
Comment:			
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	OTHER		
Comment:	No wildlife egress in well cellars.		
Corrective Action:	Comply with CECMC wildlife safety rules.	Date:	06/19/2025
Type	STORAGE OF SUPL		
Comment:	Stored supplies (load hose) in tank containment. Hose is open-ended and poses a wildlife entry hazard.		
Corrective Action:	Remove stored supplies from location.	Date:	06/10/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Equipment:			corrective date
Type: Ancillary equipment	# 5		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Generator		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Unmarked deadman.		
Corrective Action:	Install proper deadman markers per Rule 1003.a.		Date: <u>06/19/2025</u>
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:			Date:

Type: Plunger Lift	# 20	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	500 gal	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 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				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	HEATED STEEL AST		,
Comment:	Multiple open-ended lines on tank manifold. Open-ended lines pose a wildlife entry hazard.				
Corrective Action:	Secure equipment to prevent wildlife entry.				Date: 06/10/2025

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment: Damaged berm liner.				
Corrective Action: Install or repair liner material to ensure spill or released materials will be maintained with containment structure.				Date: <u>07/05/2025</u>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	279346	Type:	WELL	API Number:	045-11021	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:	279378	Type:	WELL	API Number:	045-11026	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:	285345	Type:	WELL	API Number:	045-12451	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:	285346	Type:	WELL	API Number:	045-12450	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:	285347	Type:	WELL	API Number:	045-12449	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:	285348	Type:	WELL	API Number:	045-12448	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:	285349	Type:	WELL	API Number:	045-12447	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:	292781	Type:	WELL	API Number:	045-14787	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: 292782 Type: WELL API Number: 045-14786 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: 292783 Type: WELL API Number: 045-14785 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: 292784 Type: WELL API Number: 045-14784 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: 292785 Type: WELL API Number: 045-14783 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: 292786 Type: WELL API Number: 045-14782 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: 292787 Type: WELL API Number: 045-14781 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: 292788 Type: WELL API Number: 045-14780 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			

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

Facility ID:	292789	Type:	WELL	API Number:	045-14779	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:	292790	Type:	WELL	API Number:	045-14778	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:	292791	Type:	WELL	API Number:	045-14777	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:	292792	Type:	WELL	API Number:	045-14776	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:	292793	Type:	WELL	API Number:	045-14775	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
		Check Dams				
		Gravel				
		Rip Rap				
		Sediment Traps				
Berms						
Gravel						
		Compaction				
		Ditches				
Compaction						
				Material Handling And Spill Prevention		
		Culverts				

Comment:

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
719500033	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7081635