

**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:

06/05/2025

Submitted Date:

06/09/2025

Document Number:

719500052

FIELD INSPECTION FORM

Loc ID 335082 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
- 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
282960	WELL	PR	06/01/2021	GW	045-11888	MCLAUGHLIN 32C-27-692	PR
282962	WELL	PR	03/29/2008	GW	045-11887	MCLAUGHLIN 32B-27-692	PR
282963	WELL	PR	03/30/2008	GW	045-11886	MCLAUGHLIN 42B-27-692	PR
282964	WELL	PR	03/23/2008	GW	045-11885	MCLAUGHLIN 42C-27-692	PR
292117	WELL	PR	10/01/2024	GW	045-14597	MCLAUGHLIN 32D-27-692	PR
292118	WELL	PR	03/21/2008	GW	045-14596	MCLAUGHLIN 32A-27-692	PR
292120	WELL	PR	03/16/2008	GW	045-14595	MCLAUGHLIN 42A-27-692	PR

General Comment:

[CECMC Audit Report Summary](#)

On 6/5/2025 at approximately 13:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, MCLAUGHLIN-66S92W/27SENE at Location ID #335082 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Multiple illegible wellhead signs
- 2) Multiple PRV vent lines do not comply with CECMC pressure safety device rules & general safety rules

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	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:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	07/10/2025
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

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

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No _____
 Comment: _____
 Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment: Pipe rails						
Corrective Action:				Date:		
Equipment:						
Type: Horizontal Heated Separator				# 8	corrective date	
Comment:						
Corrective Action:		Date:				
Type: Gas Meter Run				# 7		
Comment: Gas lift						
Corrective Action:		Date:				
Type: Bird Protectors				# 9		
Comment:						
Corrective Action:		Date:				
Type: Ancillary equipment				# 1		
Comment: Chemical tank						
Corrective Action:		Date:				
Type: Emission Control Device				# 1		
Comment:						
Corrective Action:		Date:				
Type: Plunger Lift				# 7		
Comment:						
Corrective Action:		Date:				
Type: Gas Meter Run				# 7		
Comment: Sales						
Corrective Action:		Date:				
Type: Horizontal Heater Treater				# 1		
Comment:						
Corrective Action:		Date:				
Type: Other				# 3		
Comment: PRV vent lines on tank burners terminate in an unsafe manner/do not comply with CECMC pressure safety device rules & general safety rules.						
Corrective Action: Comply with CECMC pressure safety device rules & general safety rules.		Date: <u>03/24/2024</u>				
Type: Bradenhead				# 7		
Comment:						
Corrective Action:		Date:				
Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:		Date:				
Paint						

Condition	Adequate	
Other (Content)		
Other (Capacity)	375 bbls	
Other (Type)		

Berms

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

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	375 bbls	
Other (Type)		

Berms

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

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	375 bbls	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	HEATED STEEL AST		,
Comment:					

Corrective Action:	Date:
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Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)	375 bbls		
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:	282960	Type:	WELL	API Number: 045-11888	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:	282962	Type:	WELL	API Number: 045-11887	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:	282963	Type:	WELL	API Number: 045-11886	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:	282964	Type:	WELL	API Number: 045-11885	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:	292117	Type:	WELL	API Number: 045-14597	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:	292118	Type:	WELL	API Number: 045-14596	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:	292120	Type:	WELL	API Number: 045-14595	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						

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts				
Berms						
Gravel						
		Compaction				
Compaction						
				Material Handling And Spill Prevention		
		Ditches				
		Gravel				

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
719500053	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088487