

**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:

06/03/2025

Document Number:

719500022

**FIELD INSPECTION FORM**

Loc ID 323789	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
210810	WELL	PR	06/22/1998	CBM	045-06568	MOBIL MV-29-27	PR
418043	WELL	PR	04/16/2011	GW	045-19659	ExxonMobil GM 433-27	PR
418044	WELL	PR	04/16/2011	GW	045-19660	ExxonMobil GM 23-26	PR
418045	WELL	PR	10/01/2022	GW	045-19661	ExxonMobil GM 313-26	PR
418046	WELL	PR	10/01/2011	GW	045-19662	ExxonMobil GM 14-26	PR
418047	WELL	PR	11/12/2011	GW	045-19663	ExxonMobil GM 514-26	PR
418048	WELL	PR	01/17/2012	GW	045-19664	ExxonMobil GM 443-27	PR
418049	WELL	PR	03/01/2022	GW	045-19665	ExxonMobil GM 44-27	PR
418050	WELL	PR	04/16/2011	GW	045-19666	ExxonMobil GM 343-27	PR
418051	WELL	PR	10/30/2011	GW	045-19667	ExxonMobil GM 444-27	PR
418052	WELL	PR	09/21/2011	GW	045-19668	ExxonMobil GM 314-26	PR
418053	WELL	PR	10/18/2011	GW	045-19669	ExxonMobil GM 344-27	PR
418054	WELL	PR	09/21/2011	GW	045-19670	ExxonMobil GM 533-27	PR
418055	WELL	PR	04/16/2011	GW	045-19671	ExxonMobil GM 323-26	PR
418056	WELL	PR	10/01/2011	GW	045-19672	ExxonMobil GM 423-26	PR
418057	WELL	PR	12/01/2019	GW	045-19673	ExxonMobil GM 414-26	PR
418058	WELL	PR	06/17/2011	GW	045-19674	ExxonMobil GM 13-26	PR
418374	WELL	PR	09/21/2011	GW	045-19695	ExxonMobil GM 544-27	PR

**General Comment:**

CECMC Audit Report Summary

On 5/22/2025 at approximately 11:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, ExxonMobil/MV 29-27 at Location ID #323789 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Open-ended line near separators

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 911/(970)285-9377

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Open-ended load line near separators. Open line poses a wildlife entry hazard.		
Corrective Action:	Secure equipment to comply with Rule 608.e.	Date:	02/10/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 18		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 18	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: Liquid nitrogen tank		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment: Chemical tanks		
Corrective Action:		Date:
Type: Bird Protectors	# 12	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 18	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	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	3	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					
Corrective Action:					
Corrective Action:					

**Paint**

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:	210810	Type:	WELL	API Number: 045-06568	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:	418043	Type:	WELL	API Number: 045-19659	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:	418044	Type:	WELL	API Number: 045-19660	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:	418045	Type:	WELL	API Number: 045-19661	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:	418046	Type:	WELL	API Number: 045-19662	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:	418047	Type:	WELL	API Number: 045-19663	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:	418048	Type:	WELL	API Number: 045-19664	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:	418049	Type:	WELL	API Number: 045-19665	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						

<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	418050	Type: WELL	API Number: 045-19666      Status: PR      Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	418051	Type: WELL	API Number: 045-19667      Status: PR      Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	418052	Type: WELL	API Number: 045-19668      Status: PR      Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	418053	Type: WELL	API Number: 045-19669      Status: PR      Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	418054	Type: WELL	API Number: 045-19670      Status: PR      Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	418055	Type: WELL	API Number: 045-19671      Status: PR      Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	418056	Type: WELL	API Number: 045-19672      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:	418057	Type:	WELL	API Number:	045-19673	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>								
Comment:								
Corrective Action:				Date:				

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

Facility ID:	418058	Type:	WELL	API Number:	045-19674	Status:	PR	Insp. Status:	PR
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<b>Producing Well</b>								
Comment:								
Corrective Action:				Date:				

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

Facility ID:	418374	Type:	WELL	API Number:	045-19695	Status:	PR	Insp. Status:	PR
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<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
		Rip Rap				
Ditches						
				Material Handling And Spill Prevention		
Rip Rap						
Compaction						
		Culverts				
		Compaction				
		Gravel				
Check Dams						
Sediment Traps						
		Ditches				
		Sediment Traps				
Gravel						
Berms						
		Check Dams				

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
404228108	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7080647">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7080647</a>
719500023	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7080645">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7080645</a>