

**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:

06/10/2025

Submitted Date:

06/11/2025

Document Number:

719500064

**FIELD INSPECTION FORM**

Loc ID 447695	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input 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>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>Findings:</b> 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested <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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447698	WELL	PR	01/09/2018	GW	045-23310	BMC B 12D-18-07-95	PR
447706	WELL	PR	03/24/2018	GW	045-23318	BMC B 23D-18-07-95	PR
447707	WELL	PR	03/27/2018	GW	045-23319	BMC B 14A-18-07-95	PR
447708	WELL	PR	02/02/2018	GW	045-23320	BMC B 23B-18-07-95	PR
447709	WELL	PR	03/28/2018	GW	045-23321	BMC B 23A-18-07-95	PR
447710	WELL	PR	04/11/2018	GW	045-23322	BMC B 13B-18-07-95	PR
447711	WELL	PR	04/01/2023	GW	045-23323	BMC B 13C-18-07-95	PR
447712	WELL	PR	02/22/2018	GW	045-23324	BMC B 23C-18-07-95	PR
447713	WELL	PR	02/23/2018	GW	045-23325	BMC B 13D-18-07-95	PR
447715	WELL	PR	01/19/2018	GW	045-23327	BMC B 13A-18-07-95	PR
447716	WELL	PR	01/14/2018	GW	045-23328	BMC B 22D-18-07-95	PR
449469	WELL	PR	12/10/2017	GW	045-23477	BMC B 32B-13-07-96	PR
449470	WELL	PR	11/29/2017	GW	045-23478	BMC B 42A-13-07-96	PR
449474	WELL	PR	11/23/2017	GW	045-23479	BMC B 41C-13-07-96	PR
449475	WELL	PR	12/30/2017	GW	045-23480	BMC B 42C-13-07-96	PR
449478	WELL	PR	02/10/2018	GW	045-23481	BMC B 43B-13-07-96	PR
449479	WELL	PR	11/27/2017	GW	045-23482	BMC B 32A-13-07-96	PR
449480	WELL	PR	05/01/2023	GW	045-23483	BMC B 43A-13-07-96	PR
449482	WELL	PR	03/01/2025	GW	045-23484	BMC B 42D-13-07-96	PR
449484	WELL	PR	12/21/2017	GW	045-23485	BMC B 32C-13-07-96	PR
449485	WELL	PR	02/28/2018	GW	045-23486	BMC B 43C-13-07-96	PR

449487	WELL	PR	05/01/2023	GW	045-23487	BMC B 42B-13-07-96	PR
449489	WELL	PR	11/28/2017	GW	045-23488	BMC B 41B-13-07-96	PR
449490	WELL	PR	04/01/2023	GW	045-23489	BMC B 41D-13-07-96	PR

**General Comment:**

CECMC Audit Report Summary

On 6/10/2025 at approximately 13:00, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, BMC B PAD at Location ID #447695 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Wildlife entry hazard on separator
- 2) PRV on tank burner terminates in an unsafe manner

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

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Horizontal Heater Treater	# 1		corrective date
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Summit Midstream		
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:	Wildlife entry hazard on separator.		
Corrective Action:	Secure equipment to prevent wildlife entry.		Date: 06/17/2025
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	HEATED STEEL AST		,
Comment: PRV on tank burner terminates in a unsafe manner.					
Corrective Action: Comply with CECMC pressure safety and general safety rules.					Date: 06/27/2025

**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	1	300 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
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID:	447698	Type:	WELL	API Number: 045-23310 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:	447706	Type:	WELL	API Number: 045-23318 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:	447707	Type:	WELL	API Number: 045-23319 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:	447708	Type:	WELL	API Number: 045-23320 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:	447709	Type:	WELL	API Number: 045-23321 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:	447710	Type:	WELL	API Number: 045-23322 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:	447711	Type:	WELL	API Number: 045-23323 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:	447712	Type:	WELL	API Number: 045-23324 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:	447713	Type: WELL	API Number: 045-23325      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:	447715	Type: WELL	API Number: 045-23327      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:	447716	Type: WELL	API Number: 045-23328      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:	449469	Type: WELL	API Number: 045-23477      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:	449470	Type: WELL	API Number: 045-23478      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:	449474	Type: WELL	API Number: 045-23479      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:	449475	Type: WELL	API Number: 045-23480      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:	449478	Type:	WELL
API Number:	045-23481	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:	449479	Type:	WELL
API Number:	045-23482	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:	449480	Type:	WELL
API Number:	045-23483	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:	449482	Type:	WELL
API Number:	045-23484	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:	449484	Type:	WELL
API Number:	045-23485	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:	449485	Type:	WELL
API Number:	045-23486	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:	449487	Type:	WELL
API Number:	045-23487	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: 449489	Type: WELL	API Number: 045-23488	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: 449490	Type: WELL	API Number: 045-23489	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				

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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
Gravel						
Compaction						
		Gravel				
		Ditches				
Berms						
				Material Handling And Spill Prevention		
		Compaction				

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
719500065	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7091981">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7091981</a>