

CECMC Audit Report Summary

On 2/27/2025 at approximately 13:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Scott Pad/41C-36-692 at Location ID #427016 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Labels on storage tanks are peeling and need replaced
- 2) Stored supplies in tank containment (load hose)

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign shows tanks servicing Scott 43A-25-692; well has been plugged and abandoned.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Labels on storage tanks are peeling and need replaced.		
Corrective Action:	Install labels to comply with Rule 605.h.	Date:	04/05/2025

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Stored supplies in tank containment (load hose).		
Corrective Action:	Remove stored supplies from location.	Date:	03/13/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLs	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	Adequate		Walls Sufficient	Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	500 BBLs	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	Adequate		Walls Sufficient	Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	5	500 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	Adequate		Walls Sufficient	Base Sufficient	Adequate	

Inspected Facilities					
Facility ID:	427017	Type:	WELL	API Number: 045-21248	
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:	427025	Type:	WELL	API Number: 045-21250	
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:	427026	Type:	WELL	API Number: 045-21251	
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:	427028	Type:	WELL	API Number: 045-21252	
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:	427030	Type:	WELL	API Number: 045-21253	
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:	427032	Type:	WELL	API Number: 045-21254	
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:	427033	Type:	WELL	API Number: 045-21255	
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:	427034	Type:	WELL	API Number: 045-21256	
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:	427037	Type:	WELL
API Number:	045-21257	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:	427039	Type:	WELL
API Number:	045-21258	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:	427040	Type:	WELL
API Number:	045-21259	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:	427044	Type:	WELL
API Number:	045-21260	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
		Gravel				
		Ditches				
				Material Handling And Spill Prevention		
Gravel						
Berms						
Culverts						
Compaction						
		Culverts				
		Compaction				

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
708303535	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6947101