

**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:

06/16/2025

Submitted Date:

06/18/2025

Document Number:

713400868

FIELD INSPECTION FORM

Loc ID 421060 Inspector Name: Popejoy, Dusty 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:

- 32 Number of Comments
- 3 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Andrews, Doug		doug.andrews@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421074	WELL	PR	02/15/2012	GW	045-20275	Bosely SG 323-35	PR
421075	WELL	PR	03/14/2012	GW	045-20276	Bosely SG 523-35	PR
421076	WELL	PR	02/14/2012	GW	045-20277	Bosely SG 13-35	PR
421080	WELL	SI	08/01/2024	GW	045-20278	Bosely SG 23-35	PR
421081	WELL	PR	03/14/2012	GW	045-20279	Bosely SG 313-35	PR
421082	WELL	PR	02/14/2012	GW	045-20280	Bosely SG 413-35	PR
421084	WELL	PR	03/14/2012	GW	045-20281	Bosely SG 423-35	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)

On 06/16/2025 at approximately 12:10 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC SG 13-35 PAD at Location ID #421060 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection/audit, the following compliance issues were observed:

1. Equipment - Open ended load lines with a CA date of 06/25/2025
2. Signs/Marker - Wellhead signs not legible with a CA date of 07/18/2025
3. Housekeeping - Unused equipment on location with a CA date of 07/18/2025

A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

Location

Lease Road:			
Type	Access		
comment:	Access		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead signs are not legible		
Corrective Action:	Comply with CECMC 600 series rules		Date: 07/18/2025
Type	TANK LABELS/PLACARDS		
Comment:	Tank label is weathered & cracking also contains inaccurate info/not in compliance with CECMC rules, Refer to photos		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Sign is weathered & cracking but still legible		
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:

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	1 production tank on location not in use/unused equipment		
Corrective Action:	Comply with CECMC 600 series rules		Date: 07/18/2025
Type	DEBRIS		
Comment:	Debris on location		
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator - Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules. Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:	1 Horizontal Heated Separator - Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules. Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Open ended load lines		
Corrective Action:	Comply with CECMC 600 series rules	Date:	06/25/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	STEEL AST		
Comment:	Tank not in use/unused equipment, refer to Housekeeping for corrective action Tank not equipped with telemetry				
Corrective Action:			Date:		

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient		
Comment:	Centralized containment			
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	421074	Type:	WELL	API Number:	045-20275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	421075	Type:	WELL	API Number:	045-20276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	421076	Type:	WELL	API Number:	045-20277	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	421080	Type:	WELL	API Number:	045-20278	Status:	SI	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	421081	Type:	WELL	API Number:	045-20279	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	421082	Type:	WELL	API Number:	045-20280	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
Corrective Action:							Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	421084	Type:	WELL	API Number:	045-20281	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well on plunger lift								
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
Berms						
		Ditches				
Compaction						
Gravel						Sparse
Sediment Traps						
		Gravel				Sparse
		Compaction				
Ditches						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment, Housekeeping & Signs/Marker for corrective actions and comments.	popejoyd	06/18/2025

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
713400869	713400868 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100410