

**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:

03/26/2025

Submitted Date:

03/31/2025

Document Number:

708303632

**FIELD INSPECTION FORM**Loc ID 335497 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

6 Number of Comments

1 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
294537	WELL	PR	08/14/2008	GW	045-15514	SPECIALTY 34B-21-692	PR
294538	WELL	PR	08/09/2008	GW	045-15513	SPECIALTY 44B-21-692	PR
294664	WELL	PR	08/15/2008	GW	045-15563	SPECIALTY 33B-21-692	PR
294665	WELL	PR	08/14/2008	GW	045-15564	SPECIALTY 33D-21-692	PR
294666	WELL	PR	08/12/2008	GW	045-15565	SPECIALTY 34D-21-692	PR
294667	WELL	PR	08/16/2008	GW	045-15566	SPECIALTY 43B-21-692	PR
294668	WELL	PR	08/09/2008	GW	045-15567	SPECIALTY 43D-21-692	PR
294669	WELL	PR	08/14/2008	GW	045-15568	SPECIALTY 44D-21-692	PR

**General Comment:****CECMC Audit Report Summary**

On 3/26/2025 at approximately 13:35, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, SPECIALTY-66S92W/21SWSE at Location ID #335497 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Illegible wellhead signs

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	WELLHEAD		
Comment:	Multiple illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	05/01/2025
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:	

**Equipment:**

			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
--------------------	--	-------	--

Inspected Facilities				
Facility ID:	294537	Type:	WELL	API Number: 045-15514 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:	294538	Type:	WELL	API Number: 045-15513 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:	294664	Type:	WELL	API Number: 045-15563 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:	294665	Type:	WELL	API Number: 045-15564 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:	294666	Type:	WELL	API Number: 045-15565 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:	294667	Type:	WELL	API Number: 045-15566 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:	294668	Type:	WELL	API Number: 045-15567 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:	294669	Type:	WELL	API Number: 045-15568 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				

Producing Well			
Comment:			
Corrective Action:			Date: <div></div>

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
		Check Dams				
Gravel						
		Gravel				
		Culverts				
		Compaction				
		Ditches				
				Material Handling And Spill Prevention		
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
404147728	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6984931">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6984931</a>
708303633	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6984922">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6984922</a>