

**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:

05/13/2025

Submitted Date:

05/14/2025

Document Number:

708303808

**FIELD INSPECTION FORM**Loc ID 335120 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:**

10 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 |
|----------------|-------|------------------------------------|---------|
| Smelser, Wayne |       | wayne.smelser@state.co.us          |         |
| , TEP          |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 291271      | WELL | PR     | 11/20/2007  | GW         | 045-14322 | GEISKE 43C-26-692 | PR          |
| 291273      | WELL | PR     | 11/21/2007  | GW         | 045-14323 | GEISKE 42A-26-692 | PR          |
| 291308      | WELL | PR     | 05/09/2013  | GW         | 045-14330 | GEISKE 32B-26-692 | PR          |
| 291314      | WELL | PR     | 11/24/2007  | GW         | 045-14325 | GEISKE 32D-26-692 | PR          |
| 297963      | WELL | PR     | 05/21/2009  | GW         | 045-17004 | GEISKE 41B-26-692 | PR          |
| 297964      | WELL | PR     | 05/21/2009  | GW         | 045-17005 | GEISKE 41A-26-692 | PR          |
| 297965      | WELL | PR     | 05/15/2009  | GW         | 045-17006 | GEISKE 42C-26-692 | PR          |
| 297966      | WELL | PR     | 05/15/2009  | GW         | 045-17007 | GEISKE 42D-26-692 | PR          |
| 297967      | WELL | PR     | 05/15/2009  | GW         | 045-17008 | GEISKE 43D-26-692 | PR          |
| 297968      | WELL | PR     | 05/18/2009  | GW         | 045-17009 | GEISKE 32C-26-692 | PR          |
| 297969      | WELL | PR     | 05/18/2009  | GW         | 045-17010 | GEISKE 42B-26-692 | PR          |

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

On 5/13/2025 at approximately 13:00, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, GEISKE-66S92W/26SWNE at Location ID #335120 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Unmarked deadman

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               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | WELLHEAD   |       |  |
| 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               | BATTERY  |       |  |
| 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               | SEPARATOR     |       |  |
| Comment:           | Hog panels    |       |  |
| Corrective Action: |               | Date: |  |
| Type               | WELLHEAD      |       |  |
| Comment:           | Cattle panels |       |  |
| Corrective Action: |               | Date: |  |
| Type               | LOCATION      |       |  |
| Comment:           |               |       |  |
| Corrective Action: |               | Date: |  |
| Type               | OTHER         |       |  |

|                    |   |  |       |  |
|--------------------|---|--|-------|--|
| Comment:           | Pig station protected by pipe rails       |  | Date: |  |
| Corrective Action: |   |  | Date: |  |
| Type               | OTHER                                     |  |       |  |
| Comment:           | Heater treater protected by cattle panels |  | Date: |  |
| Corrective Action: |   |  | Date: |  |
| Type               | IGNITOR/COMBUSTOR                         |  |       |  |
| Comment:           | Hog panels                                |  | Date: |  |
| Corrective Action: |   |  | Date: |  |

  

|                                   |  |  |                  |
|-----------------------------------|--|--|------------------|
| <b>Equipment:</b>                 |  |  | corrective date  |
| Type: Deadman # & Marked          | # 1  |  |                  |
| Comment:                          | Unmarked deadman on east end of pad.           |  |                  |
| Corrective Action:                | Install proper deadman marker per Rule 1003.a. |  | Date: 05/29/2025 |
| Type: Plunger Lift                | # 11   |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Ancillary equipment         | # 2  |  |                  |
| Comment:                          | Chemical tanks                                 |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Bird Protectors             | # 14   |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Bradenhead                  | # 11   |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Horizontal Heater Treater   | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Pig Station                 | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Gas Meter Run               | # 11   |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Emission Control Device     | # 1  |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |
| Type: Horizontal Heated Separator | # 12   |  |                  |
| Comment:                          |  |  |                  |
| Corrective Action:                |  |  | Date:            |

**Tanks and Berms:**

|                    |   |          |                  |         |        |       |
|--------------------|---|----------|------------------|---------|--------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |       |
| PRODUCED WATER     | 2 | 300 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              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |

|                    |   |          |                  |         |        |       |
|--------------------|---|----------|------------------|---------|--------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |       |
| CONDENSATE         | 4 | 300 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              |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |

**Venting:**

|                    |    |  |  |
|--------------------|----|--|--|
| Yes/No             | NO |  |  |
| Comment:           |    |  |  |
| Corrective Action: |    |  |  |

**Flaring:**

|                    |  |  |  |
|--------------------|--|--|--|
| Type               |  |  |  |
| Comment:           |  |  |  |
| Corrective Action: |  |  |  |

| Inspected Facilities   |        |       |      |                       |            |                  |
|--|--------|-------|------|-----------------------|------------|------------------|
| Facility ID:   | 291271 | Type: | WELL | API Number: 045-14322 | 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:   | 291273 | Type: | WELL | API Number: 045-14323 | 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:   | 291308 | Type: | WELL | API Number: 045-14330 | 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:   | 291314 | Type: | WELL | API Number: 045-14325 | 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:   | 297963 | Type: | WELL | API Number: 045-17004 | 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:   | 297964 | Type: | WELL | API Number: 045-17005 | 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:   | 297965 | Type: | WELL | API Number: 045-17006 | 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:   | 297966 | Type: | WELL | API Number: 045-17007 | 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 |        |       |      |                       |            |                  |



Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs                          | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
|                  |                 | Compaction              |                       |  |                          |         |
| Berms            |                 |                         |                       |  |                          |         |
|                  |                 | Culverts                |                       |  |                          |         |
| Gravel           |                 |                         |                       |  |                          |         |
|                  |                 | Check Dams              |                       |  |                          |         |
| Compaction       |                 |                         |                       |  |                          |         |
|                  |                 | Gravel                  |                       |  |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |

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   |
|--------------|----------------------|---|
| 404204955    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7050063">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7050063</a> |
| 708303809    | Photo Log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7050062">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7050062</a> |