

**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:

05/22/2025

Submitted Date:

06/05/2025

Document Number:

719500036

FIELD INSPECTION FORMLoc ID 335485 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:**

5 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	
Popejoy, Dusty		dusty.popejoy@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422997	PIT	AC	04/27/2011		-	AP 22-24-696	AC

General Comment:**CECMC Audit Report Summary**

On 5/22/2025 at approximately 13:00, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC/96850, AP / 22-24-696 at Facility ID #422997 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Open-ended line into pit/wildlife entry hazard

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: <input type="checkbox"/>					
Emergency Contact Number:					
Comment: 911/(970)285-9377					
Corrective Action:					
Date:					
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	PIT				
Comment: Hog panels/netting					
Corrective Action:					
Date:					
Equipment:					
corrective date					
Type: Other	# 1				
Comment: Open-ended dump/load line into pit. Open line poses a wildlife entry hazard.					
Corrective Action: Secure equipment to prevent wildlife entry.					
Date: 06/11/2025					
Venting:					
Yes/No					
Comment:					
Corrective Action:					
Date:					
Flaring:					
Type					
Comment:					
Corrective Action:					
Date:					

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				
Gravel						
Compaction						
		Culverts				
		Ditches				
		Check Dams				
		Compaction				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Lined: YES Pit ID: 422997 Lat: 39.511540 Long: -108.061300

Reference Point: Other: Length: Width:

Lining:Liner Type: Liner Condition: AdequateComment: Liner material is poly. 24mm x 2Corrective Action: Date: **Fencing:**Fencing Type: Livestock Fencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Mesh Netting Condition: GoodComment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YESComment: Corrective Action: Date: **Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404230694	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7083519
719500037	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7083515