

**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:

06/05/2025

Submitted Date:

06/09/2025

Document Number:

719500052

**FIELD INSPECTION FORM**Loc ID 335082 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:**

- 11 Number of Comments
- 2 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
282960	WELL	PR	06/01/2021	GW	045-11888	MCLAUGHLIN 32C-27-692	PR
282962	WELL	PR	03/29/2008	GW	045-11887	MCLAUGHLIN 32B-27-692	PR
282963	WELL	PR	03/30/2008	GW	045-11886	MCLAUGHLIN 42B-27-692	PR
282964	WELL	PR	03/23/2008	GW	045-11885	MCLAUGHLIN 42C-27-692	PR
292117	WELL	PR	10/01/2024	GW	045-14597	MCLAUGHLIN 32D-27-692	PR
292118	WELL	PR	03/21/2008	GW	045-14596	MCLAUGHLIN 32A-27-692	PR
292120	WELL	PR	03/16/2008	GW	045-14595	MCLAUGHLIN 42A-27-692	PR

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

On 6/5/2025 at approximately 13:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, MCLAUGHLIN-66S92W/27SENE at Location ID #335082 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Multiple illegible wellhead signs
- 2) Multiple PRV vent lines do not comply with CECMC pressure safety device rules & general safety rules

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	07/10/2025
Type	BATTERY		
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:	

**Emergency Contact Number:**

Comment: 911/(970)285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Pipe rails		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment: <a href="#">Cattle panels</a>					
Corrective Action:				Date:	

  

<b>Equipment:</b>			corrective date		
Type: Ancillary equipment	# 1				
Comment: <a href="#">Chemical tank</a>					
Corrective Action:		Date:			
Type: Gas Meter Run	# 7				
Comment: <a href="#">Sales</a>					
Corrective Action:		Date:			
Type: Bradenhead	# 7				
Comment:					
Corrective Action:		Date:			
Type: Bird Protectors	# 9				
Comment:					
Corrective Action:		Date:			
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:		Date:			
Type: Other	# 3				
Comment: <a href="#">PRV vent lines on tank burners terminate in an unsafe manner/do not comply with CECMC pressure safety device rules &amp; general safety rules.</a>					
Corrective Action: <a href="#">Comply with CECMC pressure safety device rules &amp; general safety rules.</a>		Date: <a href="#">03/24/2024</a>			
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:		Date:			
Type: Plunger Lift	# 7				
Comment:					
Corrective Action:		Date:			
Type: Gas Meter Run	# 7				
Comment: <a href="#">Gas lift</a>					
Corrective Action:		Date:			
Type: Horizontal Heated Separator	# 8				
Comment:					
Corrective Action:		Date:			

  

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:		Date:			

  

<b>Paint</b>					
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Condition	Adequate	
Other (Content)		
Other (Capacity)	375 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	375 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	375 bbls	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	HEATED STEEL AST		,
Comment:					

Corrective Action:					Date:	
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Paint

Condition	Adequate				
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Other (Content)					
Other (Capacity)	375 bbls				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:					Date:	

Venting:

Yes/No	NO			
Comment:				
Corrective Action:			Date:	

Flaring:

Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities				
Facility ID: 282960	Type: WELL	API Number: 045-11888	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: 282962	Type: WELL	API Number: 045-11887	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: 282963	Type: WELL	API Number: 045-11886	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: 282964	Type: WELL	API Number: 045-11885	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: 292117	Type: WELL	API Number: 045-14597	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: 292118	Type: WELL	API Number: 045-14596	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: 292120	Type: WELL	API Number: 045-14595	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
		Compaction				
		Ditches				
		Culverts				
		Gravel				
				Material Handling And Spill Prevention		
Compaction						
Gravel						
Berms						

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
404234477	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088488">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088488</a>
719500053	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088487">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088487</a>