

**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:

06/27/2025

Submitted Date:

07/01/2025

Document Number:

719500144**FIELD INSPECTION FORM**

Loc ID 335256	Inspector Name: Morris, Matthew	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: ECMC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: <u>11</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211012	WELL	PR	01/11/1992	GW	045-06770	DOE 2-W-21	PR
276863	WELL	PR	09/20/2010	GW	045-10540	FEDERAL PA 23-21	PR
276971	WELL	PR	09/20/2010	GW	045-10569	FEDERAL PA 33-21	PR
276972	WELL	PR	10/11/2010	GW	045-10568	FEDERAL PA 32-21	PR
300839	WELL	PR	02/16/2011	GW	045-18038	FEDERAL PA 412-21	PR
300840	WELL	PR	02/16/2011	GW	045-18039	FEDERAL PA 313-21	PR
300841	WELL	PR	02/16/2011	GW	045-18040	FEDERAL PA 413-21	PR
300842	WELL	PR	02/16/2011	GW	045-18041	FEDERAL PA 513-21	PR
300843	WELL	PR	02/16/2011	GW	045-18042	FEDERAL PA 323-21	PR
300844	WELL	PR	02/16/2011	GW	045-18043	FEDERAL PA 423-21	PR
300845	WELL	PR	02/16/2011	GW	045-18044	FEDERAL PA 523-21	PR
300846	WELL	PR	02/16/2011	GW	045-18045	FEDERAL PA 332-21	PR
300847	WELL	PR	02/16/2011	GW	045-18046	FEDERAL PA 333-21	PR
300848	WELL	PR	02/16/2011	GW	045-18047	FEDERAL PA 433-21	PR
300849	WELL	PR	02/16/2011	GW	045-18048	FEDERAL PA 533-21	PR
300850	WELL	PR	02/16/2011	GW	045-18049	FEDERAL PA 44-21	PR
300851	WELL	PR	02/16/2011	GW	045-18050	FEDERAL PA 34-21	PR
300852	WELL	PR	02/16/2011	GW	045-18051	FEDERAL PA 334-21	PR
300853	WELL	PR	01/01/2012	GW	045-18052	FEDERAL PA 543-21	PR
300854	WELL	PR	07/31/2010	GW	045-18053	FEDERAL PA 443-21	PR
300855	WELL	PR	02/16/2011	GW	045-18054	FEDERAL PA 343-21	PR

General Comment:

CECMC Audit Report Summary

On 6/27/2025 at approximately 14:20, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, DOE-66S95W/21NESW at Location ID #335256 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Wildlife entry hazard on separator

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.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:	Wildlife entry hazard on separator.		
Corrective Action:	Secure equipment to prevent wildlife entry.		Date: 07/09/2025
Type: Ancillary equipment	# 1		
Comment:	Generator		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Air compressor/bottle		
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Plunger Lift	# 20		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Line heater		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	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:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLS	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:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type	
Comment:	

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

Inspected Facilities				
Facility ID: 211012	Type: WELL	API Number: 045-06770	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 276863	Type: WELL	API Number: 045-10540	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 276971	Type: WELL	API Number: 045-10569	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 276972	Type: WELL	API Number: 045-10568	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 300839	Type: WELL	API Number: 045-18038	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 300840	Type: WELL	API Number: 045-18039	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 300841	Type: WELL	API Number: 045-18040	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 300842	Type: WELL	API Number: 045-18041	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	300843	Type:	WELL	API Number: 045-18042 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	300844	Type:	WELL	API Number: 045-18043 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	300845	Type:	WELL	API Number: 045-18044 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	300846	Type:	WELL	API Number: 045-18045 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	300847	Type:	WELL	API Number: 045-18046 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	300848	Type:	WELL	API Number: 045-18047 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	300849	Type:	WELL	API Number: 045-18048 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	300850	Type:	WELL
API Number:	045-18049	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	300851	Type:	WELL
API Number:	045-18050	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	300852	Type:	WELL
API Number:	045-18051	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	300853	Type:	WELL
API Number:	045-18052	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	300854	Type:	WELL
API Number:	045-18053	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	300855	Type:	WELL
API Number:	045-18054	Status:	PR
Insp. Status:	PR		
Producing Well			
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
		Check Dams				
Check Dams						
		Ditches				
		Gravel				
				Material Handling And Spill Prevention		
		Rip Rap				
		Sediment Traps				
Berms						
Rip Rap						
Gravel						
Waddles						
Ditches						
		Compaction				
		Tracking Pad				
		Culverts				
Compaction						

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
404264134	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7124125
719500145	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7124101