

**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:

07/16/2025

Submitted Date:

07/16/2025

Document Number:

708906869**FIELD INSPECTION FORM**Loc ID 322425 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

**Findings:**18 Number of Comments1 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210472	WELL	PR	11/26/1980	GW	045-06228	VASSAR-HEATH 130	PR

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

On 07/16/2025 at approximately 15:23 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC VASSAR-HEATH 130 pad.

Location # 322425 in Garfield County Colorado.

Please refer to inspection/audit 708906863 conducted on 07/15/2025, 1 of 2 previous corrective actions has been completed.

Location is within High Priority/Density Habitat areas &amp; in close proximity to Bald Eagle Nest &amp; Roost Sites.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Inspected Facilities - VASSAR-HEATH 130 well lacks wellbore diagram with a CA date of 08/14/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection/audit report.

Wellhead &amp; meter house only, no separator unit or tank battery associated with this well.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	No tank battery		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign is weathered & cracking but still legible		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter houses		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Small amount of staining near meter houses - please refer to photo log		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Meter houses - hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pipe rail fence around cellar		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	Meter house for the CLOUGH 14-22 well is on this location. CLOUGH 14-22 wellhead is on the CLOUGH 14-22 pad, location # 335218		

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 0		
Comment:	Well is not on plunger lift		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210472	Type:	WELL	API Number:	045-06228	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well not on plunger lift								
	Well lacks wellbore diagram/not in compliance with CECMC Rule 420								
Corrective Action:	Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17			Date:	08/14/2025				
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
		Culverts				
Compaction						Small amount of light compaction
		Gravel				Sparse to none in areas
		Rip Rap				
Ditches						
		Ditches				
Berms						
Check Dams						Sediment buildup at BMP's
		Compaction				Small amount of light compaction
Gravel						Sparse to none in some areas

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Inspected Facilities for corrective action & also refer to Housekeeping for comments.	smelserw	07/16/2025

**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404282895	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7145559">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7145559</a>
708906870	Inspection/Audit 708906869 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7145554">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7145554</a>