

**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: ☐

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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:	

Emergency Contact Number:

Comment: 911/(970)285-9377

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:	Heater treater protected by cattle panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		

Comment:	Pig station protected by pipe rails		Date:	
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:			Date:	
Type	LOCATION			
Comment:				
Corrective Action:			Date:	

  

<b>Equipment:</b>			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
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:
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

**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:		Date:		

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:		Date:		

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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
		Gravel				
				Material Handling And Spill Prevention		
		Compaction				
		Ditches				
Berms						
		Culverts				
Gravel						
		Check Dams				
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
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>