

**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:

06/19/2025

Submitted Date:

06/26/2025

Document Number:

719500110

**FIELD INSPECTION FORM**Loc ID 335021 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 286088      | WELL | PR     | 08/01/2024  | GW         | 045-12612 | FURR 15-22B   | PR          |
| 286724      | WELL | PR     | 08/01/2024  | GW         | 045-12743 | FURR 15-22 D  | PR          |
| 286725      | WELL | PR     | 08/01/2024  | GW         | 045-12742 | FURR 10-22 D  | PR          |

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

On 6/19/2025 at approximately 16:15, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Furr/F-03 Pad at Location ID #335021 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Stored supplies on location

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:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

**Emergency Contact Number:**

Comment: 911/(970)285-9377

Corrective Action:

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

**Good Housekeeping:**

|                    |                                       |       |            |
|--------------------|---------------------------------------|-------|------------|
| Type               | STORAGE OF SUPL                       |       |            |
| Comment:           | Stored supplies near wellheads.       |       |            |
| Corrective Action: | Remove stored supplies from location. | Date: | 07/04/2025 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

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

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | WELLHEAD          |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |

**Equipment:**

|                           |               |       |                 |
|---------------------------|---------------|-------|-----------------|
| Type: Plunger Lift        | # 3           |       | corrective date |
| Comment:                  |               |       |                 |
| Corrective Action:        |               | Date: |                 |
| Type: Ancillary equipment | # 1           |       |                 |
| Comment:                  | Chemical tank |       |                 |
| Corrective Action:        |               | Date: |                 |
| Type: Bradenhead          | # 3           |       |                 |
| Comment:                  |               |       |                 |
| Corrective Action:        |               | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| METHANOL           | 1 | OTHER    | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 500 gal  |  |
| 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:   | 286088 | Type: | WELL | API Number: | 045-12612 | 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:   | 286724 | Type: | WELL | API Number: | 045-12743 | 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:   | 286725 | Type: | WELL | API Number: | 045-12742 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Ditches                 |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
| Compaction       |                 |                         |                       |  |                          |         |
| Berms            |                 |                         |                       |  |                          |         |
| Gravel           |                 |                         |                       |  |                          |         |
|                  |                 | Gravel                  |                       |  |                          |         |
|                  |                 | Culverts                |                       |  |                          |         |
|                  |                 | 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   |
|--------------|-------------|---|
| 719500111    | Photo Log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7116549">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7116549</a> |