

**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:

01/29/2025

Submitted Date:

02/03/2025

Document Number:

708303382

FIELD INSPECTION FORM

Loc ID 442832 Inspector Name: Morris, Matthew On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
11 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 ECMC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 442812 | WELL | PR | 07/01/2021 | GW | 045-22893 | MONUMENT RIDGE B 21A-17-07-95 | PR |
| 442813 | WELL | PR | 03/01/2017 | GW | 045-22894 | MONUMENT RIDGE B 21B-17-07-95 | PR |
| 442814 | WELL | PR | 08/01/2016 | GW | 045-22895 | MONUMENT RIDGE B 24A-08-07-95 | PR |
| 442815 | WELL | PR | 10/14/2016 | GW | 045-22896 | MONUMENT RIDGE B 23D-08-07-95 | PR |
| 442816 | WELL | PR | 05/01/2017 | GW | 045-22897 | MONUMENT RIDGE B 31C-17-07-95 | PR |
| 442817 | WELL | PR | 03/01/2017 | GW | 045-22898 | MONUMENT RIDGE B 31A-17-07-95 | PR |
| 442818 | WELL | PR | 05/12/2017 | GW | 045-22899 | MONUMENT RIDGE B 31D-17-07-95 | PR |
| 442819 | WELL | PR | 04/20/2017 | GW | 045-22900 | MONUMENT RIDGE B 31B-17-07-95 | PR |
| 442820 | WELL | PR | 06/25/2016 | GW | 045-22901 | MONUMENT RIDGE B 33A-08-07-95 | PR |
| 442821 | WELL | PR | 05/03/2016 | GW | 045-22902 | MONUMENT RIDGE B 32D-08-07-95 | PR |
| 442822 | WELL | PR | 08/17/2016 | GW | 045-22903 | MONUMENT RIDGE B 33B-08-07-95 | PR |
| 442823 | WELL | PR | 05/12/2017 | GW | 045-22904 | MONUMENT RIDGE B 32A-17-07-95 | PR |
| 442824 | WELL | PR | 08/01/2016 | GW | 045-22905 | MONUMENT RIDGE B 33D-08-07-95 | PR |
| 442825 | WELL | PR | 10/01/2016 | GW | 045-22906 | MONUMENT RIDGE B 33C-08-07-95 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|----------------------------------|----|
| 442826 | WELL | PR | 01/01/2017 | GW | 045-22907 | MONUMENT RIDGE B 24C-08-07-95 | PR |
| 442827 | WELL | PR | 02/01/2017 | GW | 045-22908 | MONUMENT RIDGE B 24D-08-07-95 | PR |
| 442828 | WELL | PR | 01/01/2017 | GW | 045-22909 | MONUMENT RIDGE B 34B-08-07-95 | PR |
| 442829 | WELL | PR | 07/01/2016 | GW | 045-22910 | MONUMENT RIDGE B 24B-08-07-95 | PR |
| 442830 | WELL | PR | 02/01/2017 | GW | 045-22911 | MONUMENT RIDGE B 34C-08-07-95 | PR |
| 442831 | WELL | PR | 07/01/2016 | GW | 045-22912 | MONUMENT RIDGE B 34A-08-07-95 | PR |
| 442833 | WELL | PR | 06/30/2016 | GW | 045-22913 | MONUMENT RIDGE B 42D-08-07-95 | PR |
| 442834 | WELL | PR | 10/01/2016 | GW | 045-22914 | MONUMENT RIDGE B 43C-08-07-95 | PR |
| 442835 | WELL | PR | 06/25/2016 | GW | 045-22915 | MONUMENT RIDGE B 43B-08-07-95 | PR |
| 442836 | WELL | PR | 07/01/2016 | GW | 045-22916 | MONUMENT RIDGE B 44B-08-07-95 | PR |
| 442837 | WELL | PR | 02/01/2017 | GW | 045-22917 | MONUMENT RIDGE B 44D-08-07-95 | PR |
| 442966 | WELL | PR | 03/01/2017 | GW | 045-22959 | MONUMENT RIDGE B 34D-08-07-95 | PR |
| 442967 | WELL | PR | 07/05/2016 | GW | 045-22960 | MONUMENT RIDGE B 43A-08-07-95 | PR |
| 442968 | WELL | PR | 09/01/2023 | GW | 045-22961 | MONUMENT RIDGE B 44A-08-07-95 | PR |
| 442977 | WELL | PR | 06/01/2022 | GW | 045-22963 | MONUMENT RIDGE B 23C-08-07-95 | PR |
| 442978 | WELL | PR | 01/01/2017 | GW | 045-22964 | MONUMENT RIDGE B 44C-08-07-95 | PR |
| 442979 | WELL | PR | 09/30/2016 | GW | 045-22965 | MONUMENT RIDGE B 43D-08-07-95 | PR |

General Comment:

[CECMC Inspection Report Summary](#)

On 1/29/2025 at approximately 12:55, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, MONUMENT RIDGE B PAD at Location ID #442832 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Multiple wildlife entry hazards at separators

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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| 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: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|---------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|--|--|------------------|
| Type: Bird Protectors | # 19 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Protech/Summit | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Compressor/air bottle | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | Multiple wildlife entry hazards at separators. | | |
| Corrective Action: | Secure equipment to prevent wildlife entry. | | Date: 02/09/2025 |

| | | | |
|---------------------------|-------------|--|-------|
| Type: Ancillary equipment | # 1 | | |
| Comment: | Line heater | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| 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 | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 3 | 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 | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 442812 | Type: | WELL | API Number: | 045-22893 | 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: | 442813 | Type: | WELL | API Number: | 045-22894 | 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: | 442814 | Type: | WELL | API Number: | 045-22895 | 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: | 442815 | Type: | WELL | API Number: | 045-22896 | 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: | 442816 | Type: | WELL | API Number: | 045-22897 | 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: | 442817 | Type: | WELL | API Number: | 045-22898 | 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: | 442818 | Type: | WELL | API Number: | 045-22899 | 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: | 442819 | Type: | WELL | API Number: | 045-22900 | 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 | | | | | | | | | |

| Producing Well | | | |
|-----------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 442820 Type: WELL API Number: 045-22901 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: 442821 Type: WELL API Number: 045-22902 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: 442822 Type: WELL API Number: 045-22903 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: 442823 Type: WELL API Number: 045-22904 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: 442824 Type: WELL API Number: 045-22905 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: 442825 Type: WELL API Number: 045-22906 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: 442826 Type: WELL API Number: 045-22907 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: | 442827 | Type: | WELL |
| API Number: | 045-22908 | 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: | 442828 | Type: | WELL |
| API Number: | 045-22909 | 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: | 442829 | Type: | WELL |
| API Number: | 045-22910 | 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: | 442830 | Type: | WELL |
| API Number: | 045-22911 | 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: | 442831 | Type: | WELL |
| API Number: | 045-22912 | 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: | 442833 | Type: | WELL |
| API Number: | 045-22913 | 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: | 442834 | Type: | WELL |
| API Number: | 045-22914 | 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: 442835 Type: WELL API Number: 045-22915 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: 442836 Type: WELL API Number: 045-22916 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: 442837 Type: WELL API Number: 045-22917 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: 442966 Type: WELL API Number: 045-22959 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: 442967 Type: WELL API Number: 045-22960 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: 442968 Type: WELL API Number: 045-22961 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: 442977 Type: WELL API Number: 045-22963 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: 442978 Type: WELL API Number: 045-22964 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: 442979 Type: WELL API Number: 045-22965 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Compaction | | | | | | |
| | | | | Material Handling And Spill Prevention | | |
| | | Gravel | | | | |
| Berms | | | | | | |
| | | Compaction | | | | |
| Gravel | | | | | | |

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 |
|--------------|-------------|---|
| 708303383 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6903569 |