

**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 <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 11 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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.

LocationOverall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| 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 | SEPARATOR | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|--|------------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Compressor/air bottle | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Line heater | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 20 | | |
| 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: Horizontal Heated Separator | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 11 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Protech/Summit | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|----------------|-------|--|
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 19 | | |
| 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: | | | | |

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| 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: | | | | |

Venting:

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

Flaring:

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

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

| <u>Producing Well</u> | | | | |
|--|--------|-------|-------|---|
| 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 |
| <u>Producing Well</u> | | | | |
| 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 |
| <u>Producing Well</u> | | | | |
| 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 |
| <u>Producing Well</u> | | | | |
| 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 |
| <u>Producing Well</u> | | | | |
| 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 |
| <u>Producing Well</u> | | | | |
| 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 |
| <u>Producing Well</u> | | | | |
| 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 |
| <u>Producing Well</u> | | | | |
| 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 | | | |

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|---------------------|------------|-----------------------|------------|------------------|
| 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: <div></div> |

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: <div></div> |

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 | | | | | | |
| Gravel | | | | | | |
| | | Compaction | | | | |
| Berms | | | | | | |
| | | Gravel | | | | |
| | | | | Material Handling And Spill Prevention | | |

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 |
|--------------|----------------------|---|
| 404079934 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6903572 |
| 708303383 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6903569 |