

**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:

03/13/2025

Submitted Date:

03/17/2025

Document Number:

708303578

FIELD INSPECTION FORM

Loc ID 418772	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: 13 Number of Comments 2 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	
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419320	WELL	PR	01/27/2012	GW	045-19908	Kaufman 32B-24-692	PR
419321	WELL	PR	02/22/2012	GW	045-19909	Kaufman 22D-24-692	PR
419322	WELL	PR	01/27/2012	GW	045-19910	Kaufman 32D-24-692	PR
419323	WELL	PR	02/27/2012	GW	045-19911	Kaufman 21C-24-692	PR
419324	WELL	PR	06/01/2022	GW	045-19912	Kaufman 32C-24-692	PR
419326	WELL	PR	01/27/2012	GW	045-19913	Kaufman 32A-24-692	PR
419327	WELL	PR	01/26/2012	GW	045-19914	Kaufman 22A-24-692	PR
419328	WELL	PR	02/27/2012	GW	045-19915	Kaufman 21D-24-692	PR
419329	WELL	PR	02/27/2012	GW	045-19916	Kaufman 21A-24-692	PR
419330	WELL	PR	12/28/2011	GW	045-19917	Kaufman 31A-24-692	PR
419331	WELL	PR	12/28/2011	GW	045-19918	Kaufman 31D-24-692	PR
419332	WELL	PR	12/28/2011	GW	045-19919	Kaufman 31C-24-692	PR
419334	WELL	PR	02/27/2012	GW	045-19920	Kaufman 21B-24-692	PR
419336	WELL	PR	12/28/2011	GW	045-19921	Kaufman 31B-24-692	PR
419337	WELL	PR	02/22/2012	GW	045-19922	Kaufman 22C-24-692	PR
419339	WELL	PR	01/26/2012	GW	045-19923	Kaufman 22B-24-692	PR

General Comment:

CECMC Audit Report Summary

On 3/13/2025 at approximately 12:35, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Kaufman Pad 6/21A-24-692 at Location ID #418772 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Multiple illegible wellhead signs
- 2) Unused equipment

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	TANK LABELS/PLACARDS		
Comment:	Some tank labels are beginning to peel from tanks.		
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:	Battery sign is weathering but is legible.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple illegible wellhead signs.		
Corrective Action:	Install signs to comply with Rule 605.d.	Date:	04/18/2025

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused chemical tank near wellheads.		
Corrective Action:	Remove unused equipment.	Date:	03/25/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 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
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Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 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
CONDENSATE	4	500 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	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:	419320	Type:	WELL	API Number: 045-19908 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:	419321	Type:	WELL	API Number: 045-19909 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:	419322	Type:	WELL	API Number: 045-19910 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:	419323	Type:	WELL	API Number: 045-19911 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:	419324	Type:	WELL	API Number: 045-19912 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:	419326	Type:	WELL	API Number: 045-19913 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:	419327	Type:	WELL	API Number: 045-19914 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:	419328	Type:	WELL	API Number: 045-19915 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				

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419329	Type:	WELL	API Number: 045-19916 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419330	Type:	WELL	API Number: 045-19917 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419331	Type:	WELL	API Number: 045-19918 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419332	Type:	WELL	API Number: 045-19919 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419334	Type:	WELL	API Number: 045-19920 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419336	Type:	WELL	API Number: 045-19921 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	419337	Type:	WELL	API Number: 045-19922 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:	419339	Type:	WELL	API Number:	045-19923	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
Slope Roughening						
		Culverts				
		Check Dams				
				Material Handling And Spill Prevention		
Ditches						
Compaction						
Gravel						
		Gravel				
Berms						
		Ditches				
		Compaction				

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

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
404131067	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6963359
708303579	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6963355