

**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:

03/25/2025

Document Number:

708303596

FIELD INSPECTION FORM

Loc ID: 413830 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:
 9 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
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
412814	WELL	PR	05/25/2010	GW	045-18642	KAUFMAN 23B-25-692	PR
412815	WELL	PR	12/04/2012	GW	045-18643	KAUFMAN 23C-25-692	PR
412816	WELL	PR	12/04/2012	GW	045-18641	KAUFMAN 23D-25-692	PR
412817	WELL	PR	04/19/2010	GW	045-18640	KAUFMAN 32A-25-692	PR
412818	WELL	PR	04/19/2010	GW	045-18639	KAUFMAN 32B-25-692	PR
412819	WELL	PR	05/25/2010	GW	045-18638	KAUFMAN 33B-25-692	PR
412820	WELL	PR	05/25/2010	GW	045-18637	KAUFMAN 33C-25-692	PR
412821	WELL	PR	04/19/2010	GW	045-18636	KAUFMAN 33D-25-692	PR
412822	WELL	PR	12/04/2012	GW	045-18635	KAUFMAN 22A-25-692	PR
417999	WELL	PR	10/27/2011	GW	045-19653	KAUFMAN 23A-25-692	PR
418002	WELL	PR	10/27/2011	GW	045-19654	KAUFMAN 22C-25-692	PR
418010	WELL	PR	10/27/2011	GW	045-19655	KAUFMAN 13B-25-692	PR
418011	WELL	PR	10/27/2011	GW	045-19656	KAUFMAN 12A-25-692	PR
418012	WELL	PR	10/27/2011	GW	045-19657	KAUFMAN 12C-25-692	PR
418015	WELL	PR	10/27/2011	GW	045-19658	KAUFMAN 22B-25-692	PR

General Comment:

CECMC Audit Report Summary

On 3/13/2025 at approximately 15:25, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Kaufman (Pad #1)/12A-25-692 at Location ID #413830 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Weathered and illegible tank labels

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.

Delay in report submission due to inspector being out of office. Any corrective action dates will be in effect from date of submission, not the date of inspection.

Location

Overall Good:

Signs/Marker:			
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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Weathered and illegible tank labels.		
Corrective Action:	Install labels to comply with Rule 605.h.	Date:	04/25/2025
Type	WELLHEAD		
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		

Comment:			
Corrective Action:			Date:
Equipment:			corrective date
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 15		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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					
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS

CONDENSATE	1	500 BBLs	STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLs	HEATED STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	500 BBLs	HEATED STEEL AST			
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal						
Comment:						

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	412814	Type:	WELL	API Number:	045-18642	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:	412815	Type:	WELL	API Number:	045-18643	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:	412816	Type:	WELL	API Number:	045-18641	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:	412817	Type:	WELL	API Number:	045-18640	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:	412818	Type:	WELL	API Number:	045-18639	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:	412819	Type:	WELL	API Number:	045-18638	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:	412820	Type:	WELL	API Number:	045-18637	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:	412821	Type:	WELL	API Number:	045-18636	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:	

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

Facility ID: 412822 Type: WELL API Number: 045-18635 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: 417999 Type: WELL API Number: 045-19653 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: 418002 Type: WELL API Number: 045-19654 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: 418010 Type: WELL API Number: 045-19655 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: 418011 Type: WELL API Number: 045-19656 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: 418012 Type: WELL API Number: 045-19657 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: 418015 Type: WELL API Number: 045-19658 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			

Corrective Action:		Date:	
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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
				Material Handling And Spill Prevention		
		Compaction				
Compaction						
		Gravel				
Berms						
		Check Dams				
Gravel						
		Culverts				
		Ditches				

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
404141020	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974466
708303597	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974443