

**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:

04/16/2025

Submitted Date:

04/21/2025

Document Number:

708303720

FIELD INSPECTION FORM

Loc ID: 335529 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

Operator Information:

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

Findings:

- 12 Number of Comments
- 2 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 | |
| Smelser, Wayne | | wayne.smelser@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 297017 | WELL | PR | 01/26/2009 | GW | 045-16264 | KOKOPELLI FED 18-213D | PR |
| 297018 | WELL | PR | 01/26/2009 | GW | 045-16265 | KOKOPELLI FED 18-313D | PR |
| 297019 | WELL | PR | 01/26/2009 | GW | 045-16266 | KOKOPELLI FED 18-215D | PR |
| 297020 | WELL | PR | 07/10/2014 | GW | 045-16267 | KOKOPELLI FED 18-315D | PR |
| 417052 | WELL | PR | 09/06/2012 | GW | 045-19446 | Federal KP 544-18 | PR |
| 417053 | WELL | PR | 10/01/2020 | GW | 045-19447 | Federal KP 344-18 | PR |
| 417057 | WELL | PR | 09/01/2012 | GW | 045-19448 | Federal KP 414-18 | PR |
| 417059 | WELL | PR | 07/01/2024 | GW | 045-19449 | Federal KP 523-18 | PR |
| 422763 | WELL | PR | 12/01/2013 | GW | 045-20625 | Federal KP 14-18 | PR |
| 422769 | WELL | PR | 10/17/2012 | GW | 045-20626 | Federal KP 24-18 | PR |
| 422774 | WELL | PR | 10/17/2012 | GW | 045-20627 | Federal KP 34-18 | PR |
| 422783 | WELL | PR | 10/17/2012 | GW | 045-20628 | Federal KP 533-18 | PR |
| 422785 | WELL | PR | 01/02/2013 | GW | 045-20629 | Federal KP 514-18 | PR |
| 422788 | WELL | PR | 10/17/2012 | GW | 045-20630 | Federal KP 433-18 | PR |
| 422792 | WELL | PR | 11/28/2012 | GW | 045-20631 | Federal KP 534-18 | PR |
| 422795 | WELL | PR | 10/17/2012 | GW | 045-20632 | Federal KP 44-18 | PR |
| 422796 | WELL | PR | 01/18/2013 | GW | 045-20633 | Federal KP 524-18 | PR |
| 422799 | WELL | PR | 12/20/2012 | GW | 045-20634 | Federal KP 444-18 | PR |
| 422801 | WELL | PR | 10/17/2012 | GW | 045-20635 | Federal KP 314-18 | PR |

General Comment:

CECMC Audit Report Summary

On 4/16/2025 at approximately 12:30, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Federal/KP 34-18 at Location ID #335529 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible wellhead signs
- 2) Staining in tank containment

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 | 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 | WELLHEAD | | |
| Comment: | Illegible wellhead signs. | | |
| Corrective Action: | Install signs to comply with Rule 605.d. | Date: | 05/20/2025 |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Staining in tank containment near load-out valve. | | |
| Corrective Action: | Properly dispose of oily waste in accordance with 905.e. | Date: | 05/06/2025 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---------------------------------------|-------|-----------------|
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Generator | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 19 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 19 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Air compressor/bottle | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 19 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Tanks and Berms: | | | | | | |
|-------------------------|----------|---------------------|---------------------|-------------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 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 | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 4 | 300 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 | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 4 | 300 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 | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | |
|--|--------|-------|------|-----------------------|------------|------------------|
| Facility ID: | 297017 | Type: | WELL | API Number: 045-16264 | 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: | 297018 | Type: | WELL | API Number: 045-16265 | 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: | 297019 | Type: | WELL | API Number: 045-16266 | 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: | 297020 | Type: | WELL | API Number: 045-16267 | 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: | 417052 | Type: | WELL | API Number: 045-19446 | 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: | 417053 | Type: | WELL | API Number: 045-19447 | 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: | 417057 | Type: | WELL | API Number: 045-19448 | 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: | 417059 | Type: | WELL | API Number: 045-19449 | 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: 422763 Type: WELL API Number: 045-20625 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: 422769 Type: WELL API Number: 045-20626 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: 422774 Type: WELL API Number: 045-20627 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: 422783 Type: WELL API Number: 045-20628 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: 422785 Type: WELL API Number: 045-20629 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: 422788 Type: WELL API Number: 045-20630 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: 422792 Type: WELL API Number: 045-20631 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: | 422795 | Type: | WELL | API Number: | 045-20632 | 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: | 422796 | Type: | WELL | API Number: | 045-20633 | 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: | 422799 | Type: | WELL | API Number: | 045-20634 | 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: | 422801 | Type: | WELL | API Number: | 045-20635 | 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | Culverts | | | | |
| | | | | Material Handling And Spill Prevention | | |
| | | Compaction | | | | |
| Gravel | | | | | | |
| | | Gravel | | | | |
| | | Check Dams | | | | |
| Compaction | | | | | | |
| | | Ditches | | | | |
| Berms | | | | | | |

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

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 422639 | 2213256 | |
| | 422639 | 2213256 | |

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------|---|
| 708303721 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7015069 |