

**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:

05/08/2025

Submitted Date:

05/09/2025

Document Number:

708303790

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 413453 | 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: 10 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 412476 | WELL | PR | 10/27/2009 | GW | 045-18461 | KAUFMAN 34D-24-692 | PR |
| 412477 | WELL | PR | 11/18/2009 | GW | 045-18460 | KAUFMAN 34B-24-692 | PR |
| 412478 | WELL | PR | 10/19/2009 | GW | 045-18454 | KAUFMAN 33A-24-692 | PR |
| 412479 | WELL | PR | 10/18/2009 | GW | 045-18455 | KAUFMAN 34C-24-692 | PR |
| 412480 | WELL | PR | 11/18/2009 | GW | 045-18456 | KAUFMAN 33D-24-692 | PR |
| 412481 | WELL | PR | 11/11/2009 | GW | 045-18457 | KAUFMAN 33C-24-692 | PR |
| 412482 | WELL | PR | 10/19/2009 | GW | 045-18458 | KAUFMAN 33B-24-692 | PR |
| 412483 | WELL | PR | 11/11/2009 | GW | 045-18459 | KAUFMAN 34A-24-692 | PR |
| 417876 | WELL | PR | 12/13/2011 | GW | 045-19645 | KAUFMAN 24A-24-692 | PR |
| 417878 | WELL | PR | 12/13/2011 | GW | 045-19646 | KAUFMAN 23B-24-692 | PR |
| 417879 | WELL | PR | 11/17/2011 | GW | 045-19647 | KAUFMAN 24D-24-692 | PR |
| 417880 | WELL | PR | 12/13/2011 | GW | 045-19648 | KAUFMAN 23D-24-692 | PR |
| 417887 | WELL | PR | 11/17/2011 | GW | 045-19649 | KAUFMAN 23C-24-692 | PR |
| 417895 | WELL | PR | 12/13/2011 | GW | 045-19650 | KAUFMAN 24C-24-692 | PR |
| 417896 | WELL | PR | 11/17/2011 | GW | 045-19651 | KAUFMAN 23A-24-692 | PR |
| 417899 | WELL | PR | 12/01/2011 | GW | 045-19652 | KAUFMAN 24B-24-692 | PR |

General Comment:

CECMC Audit Report Summary

On 5/8/2025 at approximately 13:45, Compliance Inspector Matthew Morris conducted a follow-up audit at TEP ROCKY MOUNTAIN LLC, Kaufman (Pad #7)/23A-24-692 at Location ID #413453 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Illegible wellhead signs
- 2) Stored supplies in tank containment/wildlife entry hazard

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: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| 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 | WELLHEAD | | |
| Comment: | Multiple illegible wellhead signs. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 04/18/2025 |

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Stored supplies in tank containment (load hose). Open-ended load hose poses a wildlife hazard. | | |
| Corrective Action: | Remove stored supplies from location. | Date: | 03/23/2025 |

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 | LOCATION | | |
| Comment: | Barbed wire | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Pig station protected by pipe rails. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|----------------|-------|-----------------|
| | | | corrective date |
| Type: Plunger Lift | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 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 | 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 |
| METHANOL | 1 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| <u>Paint</u> | | | | | |
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | 500 gal | | | | |
| 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 | 2 | 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 | 6 | 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: | | |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |

| Inspected Facilities | | | | |
|--|------------|-----------------------|------------|------------------|
| Facility ID: 412476 | Type: WELL | API Number: 045-18461 | 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: 412477 | Type: WELL | API Number: 045-18460 | 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: 412478 | Type: WELL | API Number: 045-18454 | 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: 412479 | Type: WELL | API Number: 045-18455 | 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: 412480 | Type: WELL | API Number: 045-18456 | 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: 412481 | Type: WELL | API Number: 045-18457 | 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: 412482 | Type: WELL | API Number: 045-18458 | 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: 412483 | Type: WELL | API Number: 045-18459 | 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: <input type="text"/> |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 417876 | Type: | WELL | API Number: 045-19645 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: | 417878 | Type: | WELL | API Number: 045-19646 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: | 417879 | Type: | WELL | API Number: 045-19647 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: | 417880 | Type: | WELL | API Number: 045-19648 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: | 417887 | Type: | WELL | API Number: 045-19649 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: | 417895 | Type: | WELL | API Number: 045-19650 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: | 417896 | Type: | WELL | API Number: 045-19651 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: | 417899 | Type: | WELL | API Number: | 045-19652 | 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 | | | | |
| | | Ditches | | | | |
| | | Gravel | | | | |
| Gravel | | | | | | |
| | | Check Dams | | | | |
| | | Culverts | | | | |
| Compaction | | | | | | |
| | | | | Material Handling And Spill Prevention | | |
| Berms | | | | | | |

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 |
|--------------|-------------|---|
| 708303791 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043519 |