

**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
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
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	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	BATTERY		
Comment:			
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		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Pig station protected by pipe rails.		
Corrective Action:		Date:	
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: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
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	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
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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
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	2	500 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
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	6	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				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID:	412476	Type:	WELL	API Number: 045-18461 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:	412477	Type:	WELL	API Number: 045-18460 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:	412478	Type:	WELL	API Number: 045-18454 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:	412479	Type:	WELL	API Number: 045-18455 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:	412480	Type:	WELL	API Number: 045-18456 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:	412481	Type:	WELL	API Number: 045-18457 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:	412482	Type:	WELL	API Number: 045-18458 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:	412483	Type:	WELL	API Number: 045-18459 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:	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
		Ditches				
		Gravel				
Gravel						
		Culverts				
				Material Handling And Spill Prevention		
		Compaction				
Berms						
Compaction						
		Check Dams				

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
404198389	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043525
708303791	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043519