

**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:

708303792

**FIELD INSPECTION FORM**

|  |                                    |   |                   |   |
|--|------------------------------------|---|-------------------|---|
| Loc ID<br>418772   | Inspector Name:<br>Morris, Matthew | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>11 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>ECMC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: 1058 COUNTY ROAD 215<br>City: PARACHUTE State: CO Zip: 81635 |                                    |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**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 | SI     | 01/01/2025  | GW         | 045-19914 | Kaufman 22A-24-692 | SI          |
| 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 5/8/2025 at approximately 14:00, 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) Illegible wellhead signs

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: ☐

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | BATTERY  |       |            |
| 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 |
| Type                 | CONTAINERS   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| 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: |            |

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| <b>Fencing/:</b>   |                   |       |  |
| Type               | LOCATION          |       |  |
| Comment:           | Barbed wire       |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | Cattle panels     |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Hog panels        |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR |       |  |

|                                     |  |       |  |
|-------------------------------------|--|-------|--|
| Comment: <a href="#">Hog panels</a> |  |       |  |
| Corrective Action:                  |  | Date: |  |

**Equipment:**

|   |      |       |                 |
|---|------|-------|-----------------|
| Type: Bird Protectors                         | # 15 |       | corrective date |
| Comment:                                      |      |       |                 |
| Corrective Action:                            |      | Date: |                 |
| Type: Ancillary equipment                     | # 2  |       |                 |
| Comment: <a href="#">Chemical tanks</a>       |      |       |                 |
| Corrective Action:                            |      | Date: |                 |
| Type: Bradenhead                              | # 16 |       |                 |
| Comment:                                      |      |       |                 |
| Corrective Action:                            |      | Date: |                 |
| Type: Gas Meter Run                           | # 16 |       |                 |
| Comment:                                      |      |       |                 |
| Corrective Action:                            |      | Date: |                 |
| Type: Emission Control Device                 | # 1  |       |                 |
| Comment:                                      |      |       |                 |
| Corrective Action:                            |      | Date: |                 |
| Type: Plunger Lift                            | # 16 |       |                 |
| Comment:                                      |      |       |                 |
| Corrective Action:                            |      | Date: |                 |
| Type: Horizontal Heated Separator             | # 16 |       |                 |
| Comment:                                      |      |       |                 |
| Corrective Action:                            |      | Date: |                 |
| Type: Ancillary equipment                     | # 1  |       |                 |
| Comment: <a href="#">Liquid nitrogen tank</a> |      |       |                 |
| Corrective Action:                            |      | Date: |                 |

**Tanks and Berms:**

| 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 |          |                     |                     |             |

|                    |          |                     |                     |             |        |       |  |
|--------------------|----------|---------------------|---------------------|-------------|--------|-------|--|
| 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         | 4        | 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: 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: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In☐ Temporarily AbandonedReminder: Comment: Last produced February 2025 per production report.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

|                     |            |                       |            |                  |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 419329 | Type: WELL | API Number: 045-19916 | 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: 419330 | Type: WELL | API Number: 045-19917 | 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: 419331 | Type: WELL | API Number: 045-19918 | 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: 419332 | Type: WELL | API Number: 045-19919 | 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: 419334 | Type: WELL | API Number: 045-19920 | 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: 419336 | Type: WELL | API Number: 045-19921 | 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: 419337 | Type: WELL | API Number: 045-19922 | Status: PR | Insp. Status: PR |
|---------------------|------------|-----------------------|------------|------------------|

|                       |  |  |                   |
|-----------------------|--|--|-------------------|
| <b>Producing Well</b> |  |  |                   |
| Comment:              |  |  |                   |
| Corrective Action:    |  |  | Date: <div></div> |

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 |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

|                       |  |  |                   |
|-----------------------|--|--|-------------------|
| <b>Producing Well</b> |  |  |                   |
| Comment:              |  |  |                   |
| Corrective Action:    |  |  | Date: <div></div> |

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 | Gravel                  |                       |  |                          |         |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |
| Compaction       |                 |                         |                       |  |                          |         |
|                  |                 | Ditches                 |                       |  |                          |         |
|                  |                 | Culverts                |                       |  |                          |         |
|                  |                 | Check Dams              |                       |  |                          |         |
| Berms            |                 |                         |                       |  |                          |         |
| Ditches          |                 |                         |                       |  |                          |         |
| Gravel           |                 |                         |                       |  |                          |         |
|                  |                 | Compaction              |                       |  |                          |         |
| Slope Roughening |                 |                         |                       |  |                          |         |

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   |
|--------------|----------------------|---|
| 404198390    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043526">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043526</a> |
| 708303793    | Photo Log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043520">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043520</a> |