

**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: 418772 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:
 11 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
, 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:

Signs/Marker:			
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:

Spills:			
Type	Area	Volume	

In Containment: No _____
 Comment: _____
 Multiple Spills and Releases?

Fencing/:			
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: Hog panels			
Corrective Action:		Date:	
Equipment:			corrective date
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment: Chemical tanks			
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: Liquid nitrogen tank			
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:	
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	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: <u>419320</u>	Type: <u>WELL</u>	API Number: <u>045-19908</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>	Corrective Action: <input style="width: 90%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419321</u>	Type: <u>WELL</u>	API Number: <u>045-19909</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>	Corrective Action: <input style="width: 90%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419322</u>	Type: <u>WELL</u>	API Number: <u>045-19910</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>	Corrective Action: <input style="width: 90%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419323</u>	Type: <u>WELL</u>	API Number: <u>045-19911</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>	Corrective Action: <input style="width: 90%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419324</u>	Type: <u>WELL</u>	API Number: <u>045-19912</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>	Corrective Action: <input style="width: 90%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419326</u>	Type: <u>WELL</u>	API Number: <u>045-19913</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <input style="width: 90%;" type="text"/>	Corrective Action: <input style="width: 90%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12			
Facility ID: <u>419327</u>	Type: <u>WELL</u>	API Number: <u>045-19914</u>	Status: <u>SI</u> Insp. Status: <u>SI</u>
Idle Well			
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <input style="width: 100%;" type="text"/>			
Comment: <input style="width: 90%;" type="text" value="Last produced February 2025 per production report."/>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: <input style="width: 20%;" type="text"/>
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

Producing Well

Comment:		
Corrective Action:		Date:

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

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
		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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043526
708303793	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7043520