

**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:

06/10/2025

Submitted Date:

06/11/2025

Document Number:

719500064

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|---|
| Loc ID 447695 | Inspector Name: Morris, Matthew | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 9 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 447698 | WELL | PR | 01/09/2018 | GW | 045-23310 | BMC B 12D-18-07-95 | PR |
| 447706 | WELL | PR | 03/24/2018 | GW | 045-23318 | BMC B 23D-18-07-95 | PR |
| 447707 | WELL | PR | 03/27/2018 | GW | 045-23319 | BMC B 14A-18-07-95 | PR |
| 447708 | WELL | PR | 02/02/2018 | GW | 045-23320 | BMC B 23B-18-07-95 | PR |
| 447709 | WELL | PR | 03/28/2018 | GW | 045-23321 | BMC B 23A-18-07-95 | PR |
| 447710 | WELL | PR | 04/11/2018 | GW | 045-23322 | BMC B 13B-18-07-95 | PR |
| 447711 | WELL | PR | 04/01/2023 | GW | 045-23323 | BMC B 13C-18-07-95 | PR |
| 447712 | WELL | PR | 02/22/2018 | GW | 045-23324 | BMC B 23C-18-07-95 | PR |
| 447713 | WELL | PR | 02/23/2018 | GW | 045-23325 | BMC B 13D-18-07-95 | PR |
| 447715 | WELL | PR | 01/19/2018 | GW | 045-23327 | BMC B 13A-18-07-95 | PR |
| 447716 | WELL | PR | 01/14/2018 | GW | 045-23328 | BMC B 22D-18-07-95 | PR |
| 449469 | WELL | PR | 12/10/2017 | GW | 045-23477 | BMC B 32B-13-07-96 | PR |
| 449470 | WELL | PR | 11/29/2017 | GW | 045-23478 | BMC B 42A-13-07-96 | PR |
| 449474 | WELL | PR | 11/23/2017 | GW | 045-23479 | BMC B 41C-13-07-96 | PR |
| 449475 | WELL | PR | 12/30/2017 | GW | 045-23480 | BMC B 42C-13-07-96 | PR |
| 449478 | WELL | PR | 02/10/2018 | GW | 045-23481 | BMC B 43B-13-07-96 | PR |
| 449479 | WELL | PR | 11/27/2017 | GW | 045-23482 | BMC B 32A-13-07-96 | PR |
| 449480 | WELL | PR | 05/01/2023 | GW | 045-23483 | BMC B 43A-13-07-96 | PR |
| 449482 | WELL | PR | 03/01/2025 | GW | 045-23484 | BMC B 42D-13-07-96 | PR |
| 449484 | WELL | PR | 12/21/2017 | GW | 045-23485 | BMC B 32C-13-07-96 | PR |
| 449485 | WELL | PR | 02/28/2018 | GW | 045-23486 | BMC B 43C-13-07-96 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|--------------------|----|
| 449487 | WELL | PR | 05/01/2023 | GW | 045-23487 | BMC B 42B-13-07-96 | PR |
| 449489 | WELL | PR | 11/28/2017 | GW | 045-23488 | BMC B 41B-13-07-96 | PR |
| 449490 | WELL | PR | 04/01/2023 | GW | 045-23489 | BMC B 41D-13-07-96 | PR |

General Comment:

CECMC Audit Report Summary

On 6/10/2025 at approximately 13:00, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, BMC B PAD at Location ID #447695 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

- 1) Wildlife entry hazard on separator
- 2) PRV on tank burner terminates in an unsafe manner

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 | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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: | |
| Type | BATTERY | | |
| Comment: | | | |
| 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: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|------|-------|-----------------|
| Type: Bradenhead | # 20 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|------------------|
| Type: Gas Meter Run | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 4 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Line heater | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | Wildlife entry hazard on separator. | | |
| Corrective Action: | Secure equipment to prevent wildlife entry. | | Date: 06/17/2025 |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Summit Midstream | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 15 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 20 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 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 | 1 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | | PRV on tank burner terminates in a unsafe manner. | | | |
| Corrective Action: | | Comply with CECMC pressure safety and general safety rules. | | | Date: 06/27/2025 |

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 | 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: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | |
|--|--------|-------|------|---|
| Facility ID: | 447698 | Type: | WELL | API Number: 045-23310 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: | 447706 | Type: | WELL | API Number: 045-23318 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: | 447707 | Type: | WELL | API Number: 045-23319 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: | 447708 | Type: | WELL | API Number: 045-23320 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: | 447709 | Type: | WELL | API Number: 045-23321 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: | 447710 | Type: | WELL | API Number: 045-23322 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: | 447711 | Type: | WELL | API Number: 045-23323 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: | 447712 | Type: | WELL | API Number: 045-23324 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: | 447713 | Type: WELL | API Number: 045-23325 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: | 447715 | Type: WELL | API Number: 045-23327 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: | 447716 | Type: WELL | API Number: 045-23328 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: | 449469 | Type: WELL | API Number: 045-23477 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: | 449470 | Type: WELL | API Number: 045-23478 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: | 449474 | Type: WELL | API Number: 045-23479 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: | 449475 | Type: WELL | API Number: 045-23480 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: | 449478 | Type: | WELL |
| API Number: | 045-23481 | 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: | 449479 | Type: | WELL |
| API Number: | 045-23482 | 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: | 449480 | Type: | WELL |
| API Number: | 045-23483 | 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: | 449482 | Type: | WELL |
| API Number: | 045-23484 | 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: | 449484 | Type: | WELL |
| API Number: | 045-23485 | 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: | 449485 | Type: | WELL |
| API Number: | 045-23486 | 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: | 449487 | Type: | WELL |
| API Number: | 045-23487 | 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: 449489 | Type: WELL | API Number: 045-23488 | 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: 449490 | Type: WELL | API Number: 045-23489 | 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 | | | | |
| | | | | |

Date Run: 6/18/2025 Doc [#719500064]Page 10 of 11

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 | | | | |
| | | Compaction | | | | |
| | | | | Material Handling And Spill Prevention | | |
| Berms | | | | | | |
| | | Gravel | | | | |
| Compaction | | | | | | |
| Gravel | | | | | | |

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 |
|--------------|----------------------|---|
| 404237653 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7091983 |
| 719500065 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7091981 |