

CECMC Inspection/Audit Report Summary

On 07/30/2025 at approximately 12:51 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC CSF T Pad.

Location # 335052 in Garfield County Colorado.

Please refer to inspection/audit 708906051 conducted on 03/20/2025, previous corrective action has been completed.

Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area.

While there, I observed normal production operations.

During this inspection/audit the following compliance issues were observed:

1. Equipment - Multiple unused flowlines lack lockout tagout (OOSLAT) with a CA date of 08/10/2025
2. Stormwater - BMP's on cut slope need maintenance with a CA date of 08/18/2025

A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection/audit report.

Any corrective actions from previous inspections/audits that have not been addressed are still applicable.

| Location | | | |
|--|--|--------|-------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Battery signs lack public road used to access the site & 911/not in compliance with CECMC rules Please refer to photo log | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign at entrance to location | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Production tank has TEP emergency # however label also contains emergency # that is disconnected & no longer in service. Please refer to photo log | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Debris - please refer to photo log | | |
| Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------|-------------------------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Cattle panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Pig station - pipe rail fence | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|--|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 6 | | |
| Comment: | Taylor plugs located on bradenheads, bradenhead valves are accessible | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 6 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Please refer to FORM 2A document # 400094416 Above referenced document lists the number of separators on location as 2 however there are 5 vertical separators & 1 horizontal separator on location. FORM 2A is inaccurate/not in compliance with CECMC rules | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | PRV vent line on tank burner does not comply with CECMC pressure safety device rules & general safety rules - please refer to photo log | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|--------------------|--|------------------|
| Type: Other | # 10 | |
| Comment: | Multiple unused flowlines lack lockout tagout (OOSLAT) | |
| Corrective Action: | Comply with CECMC 600 & 1100 series rules | Date: 08/10/2025 |
| Type: Pig Station | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|------------------|---------|--------|
| CONDENSATE | 2 | 300 BBLS | HEATED STEEL AST | | , |
| Comment: | Tanks equipped with telemetry | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | | |
| Comment: | Centralized containment | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 268446 Type: WELL API Number: 045-09260 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 279976 Type: WELL API Number: 045-11123 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 02/04/2025 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 145 Fluid Type: WATER AND VAPOR

End Surf Csg Pressure: 0

Comment: FORM 4 SUNDRY document #'s 403736311 & 404085174

FORM 17 document #'s 403677576 & 404085044

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 279977 Type: WELL API Number: 045-11124 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 283753 Type: WELL API Number: 045-11985 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 283838 Type: WELL API Number: 045-12007 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------------------------------|
| Berms | | | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |
| Ditches | | | | | | |
| | | Gravel | | | | Sparse to none |
| Gravel | | | | | | Sparse to none in areas |
| | | Compaction | | | | Small amount of light compaction |
| Blankets | Fail | | | | | BMP's on cut slope need maintenance |
| Sediment Traps | | | | | | |
| Rip Rap | | | | | | |
| Check Dams | | | | | | |
| Compaction | | | | | | Small amount of light compaction |

Comment: [1. Blankets/BMP's on cut slope need maintenance](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 08/18/2025

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment & Stormwater for corrective actions & also refer to Signs/Marker, Housekeeping & Equipment for comments. | smelserw | 08/03/2025 |

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---|---|
| 708907058 | Inspection/Audit 708907057 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172854 |
| 708907059 | Inspection/Audit 708907057 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7172855 |