

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/25/2025

Submitted Date:

10/02/2025

Document Number:

707801825

**FIELD INSPECTION FORM**

Loc ID 423309 Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:**

- 16 Number of Comments
- 1 Number of Corrective Actions
- 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	970-285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
423312	WELL	PR	04/05/2012	GW	045-20730	GGU Kaufman 32A-30-691	PR
423313	WELL	PR	04/04/2012	GW	045-20731	GGU Kaufman 12A-30-691	PR
423314	WELL	PR	04/05/2012	GW	045-20732	GGU Kaufman 13D-30-691	PR
423315	WELL	PR	04/04/2012	GW	045-20733	GGU Kaufman 12B-30-691	PR
423316	WELL	PR	05/22/2012	GW	045-20734	GGU Kaufman 12D-30-691	PR
423317	WELL	PR	05/22/2012	GW	045-20735	GGU Kaufman 11A-30-691	PR
423318	WELL	PR	08/01/2022	GW	045-20736	GGU Kaufman 22C-30-691	PR
423319	WELL	PR	05/01/2012	GW	045-20737	GGU Kaufman 21A-30-691	PR
423320	WELL	PR	08/01/2024	OW	045-20738	GGU Kaufman 22D-30-691	PR
423321	WELL	PR	05/22/2012	GW	045-20739	GGU Kaufman 11B-30-691	PR
423322	WELL	PR	05/01/2012	GW	045-20740	GGU Kaufman 11C-30-691	PR
423323	WELL	PR	09/14/2011	GW	045-20741	GGU Kaufman 32D-30-691	PR

**General Comment:**

CECMC Inspection Report Summary

On Wednesday 9/25/2025, I, Inspector Scott Ramsey, conducted a routine inspection/audit at TEP Kaufman 3, at Location # 423309 in Garfield County Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad. No evidence of a tracking pad on location.

During this inspection the following compliance issues were observed:

1. Some areas of access show signs of erosion with sediment migration to county road. Cut slopes also show signs of erosion. Refer to photographs of observed compliance issues.

A follow up on this site inspection may be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Bradenhead	# 12		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	423312	Type:	WELL	API Number:	045-20730	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423313	Type:	WELL	API Number:	045-20731	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423314	Type:	WELL	API Number:	045-20732	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423315	Type:	WELL	API Number:	045-20733	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423316	Type:	WELL	API Number:	045-20734	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423317	Type:	WELL	API Number:	045-20735	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423318	Type:	WELL	API Number:	045-20736	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	423319	Type:	WELL	API Number:	045-20737	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	

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

Facility ID: 423320 Type: WELL API Number: 045-20738 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	

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

Facility ID: 423321 Type: WELL API Number: 045-20739 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	

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

Facility ID: 423322 Type: WELL API Number: 045-20740 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	

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

Facility ID: 423323 Type: WELL API Number: 045-20741 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:	Producing		
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

Comment: 1. Some areas of access show signs of erosion with sediment migration to county road. Cut slopes also show signs of erosion.

Corrective Action: Install, maintain or repair required BMPs

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
404378347	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7265595">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7265595</a>
707801827	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7265589">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7265589</a>