

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: <u>04/29/2026</u> Submitted Date: <u>05/06/2026</u> Document Number: <u>701104748</u>
FIELD INSPECTION FORM			

Loc ID 324015 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

3 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
Energy, QB		ecmc.inspections@qb-energy.com	QB Inspection mail box

General Comment:

Flowline Integrity Inspection and Tank Integrity Inspection
 Follow up to 1/28/2026 inspection # 701104478
 Corrective action item not addressed.
 Tank has rusted out holes and pinholes at top seem, tank top, and around valve.
 Comply with Rules 608.a.(10)Tank Venting Standards and 608.e Mechanical Conditions.
 CA Date 02/25/2026
 609.c. Out of Service Tanks and Process Vessels. Out of service Tanks and process vessels are not subject to the inspection standards in Rule 609.b. Operators will:

- (1) Isolate or disconnect the Tank or process vessel from sources of oil, condensate, produced water, or natural gas;
- (2) Depressurize and evacuate all hydrocarbons and produced water from the Tank or process vessel and test the interior of the Tank or process vessel to show that it is safe for designated entry, cleaning, or repair work.;
- (3) Apply OOSLAT; and
- (4) Equip any openings in the Tank or process vessel with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,

Comment: Corrective action item not addressed.
Tank has rusted out holes and pinholes at top seem, tank top, and around valve.

Corrective Action: Comply with Rules 608.a.(10)Tank Venting Standards and 608.e Mechanical Conditions. 609.c. Out of Service Tanks and Process Vessels. Out of service Tanks are not subject to the inspection standards in Rule 609.b. Operators will:(1) Isolate or disconnect the Tank or process vessel from sources of oil, condensate, produced water, or natural gas(2) Depressurize and evacuate all hydrocarbons and produced water from the Tank or process vessel and test the interior of the Tank or process vessel to show that it is safe for designated entry, cleaning, or repair work.(3) Apply OOSLAT; and (4) Equip any openings in the Tank or process vessel with screens or other appropriate equipment to prevent entry by wildlife, including birds&bats.

Date: 02/25/2026

Paint

Condition Inadequate

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment: _____

Corrective Action: _____

Date: _____

Venting:

Yes/No

Comment: _____

Corrective Action: _____

Date: _____

Flaring:

Type	_____
Comment:	_____

Corrective Action:		Date:	
--------------------	--	-------	--

Attached Documents

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

Document Num	Description	URL
701104749	Flowline integrity inspection 701104748 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7539829