

**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:

05/22/2025

Submitted Date:

06/05/2025

Document Number:

719500036

FIELD INSPECTION FORMLoc ID 335485 Inspector Name: Morris, Matthew On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

5 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 | | COGCCInspectionReports@terraep.com | |
| Popejoy, Dusty | | dusty.popejoy@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|---------|---------------|-------------|
| 422997 | PIT | AC | 04/27/2011 | | - | AP 22-24-696 | AC |

General Comment:**CECMC Audit Report Summary**

On 5/22/2025 at approximately 13:00, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC/96850, AP / 22-24-696 at Facility ID #422997 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Open-ended line into pit/wildlife entry hazard

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: ☐

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 | PIT | | |
| Comment: | Hog panels/netting | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|--|-------|-----------------|
| Type: Other | # 1 | | corrective date |
| Comment: | Open-ended dump/load line into pit. Open line poses a wildlife entry hazard. | | |
| Corrective Action: | Secure equipment to prevent wildlife entry. | Date: | 06/11/2025 |

Venting:

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

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Check Dams | | | | |
| | | Gravel | | | | |
| Gravel | | | | | | |
| Compaction | | | | | | |
| | | Compaction | | | | |
| | | Culverts | | | | |
| | | Ditches | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Lined: YES Pit ID: 422997 Lat: 39.511540 Long: -108.061300

Reference Point: Other: Length: Width:

Lining:Liner Type: Liner Condition: AdequateComment: Liner material is poly. 24mm x 2Corrective Date: **Fencing:**Fencing Type: Livestock Fencing Condition: AdequateComment: Corrective Date: **Netting:**Netting Type: Mesh Netting Condition: GoodComment: Corrective Date: Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YESComment: Corrective Date:

| | | | |
|---------|-------------|------------|----------------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 422997 | 2213756 | <input type="text"/> |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 719500037 | Photo Log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7083515 |