

**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:

06/16/2025

Submitted Date:

06/18/2025

Document Number:

713400868

FIELD INSPECTION FORM

Loc ID 421060	Inspector Name: Popejoy, Dusty	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: 32 Number of Comments 3 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Andrews, Doug		doug.andrews@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421074	WELL	PR	02/15/2012	GW	045-20275	Bosely SG 323-35	PR
421075	WELL	PR	03/14/2012	GW	045-20276	Bosely SG 523-35	PR
421076	WELL	PR	02/14/2012	GW	045-20277	Bosely SG 13-35	PR
421080	WELL	SI	08/01/2024	GW	045-20278	Bosely SG 23-35	PR
421081	WELL	PR	03/14/2012	GW	045-20279	Bosely SG 313-35	PR
421082	WELL	PR	02/14/2012	GW	045-20280	Bosely SG 413-35	PR
421084	WELL	PR	03/14/2012	GW	045-20281	Bosely SG 423-35	PR

General Comment: <p>CECMC Inspection/Audit Report Summary</p> <p>On 06/16/2025 at approximately 12:10 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC SG 13-35 PAD at Location ID #421060 in Garfield County, Colorado.</p> <p>This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.</p> <p>During the inspection/audit, the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Equipment - Open ended load lines with a CA date of 06/25/2025 2. Signs/Marker - Wellhead signs not legible with a CA date of 07/18/2025 3. Housekeeping - Unused equipment on location with a CA date of 07/18/2025 <p>A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.</p>

Location				
Lease Road:				
Type	Access			
comment:	Access			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:	Tank label is weathered & cracking also contains inaccurate info/not in compliance with CECMC rules, Refer to photos			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Sign is weathered & cracking but still legible			
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	WELLHEAD			
Comment:	Wellhead signs are not legible			
Corrective Action:	Comply with CECMC 600 series rules			Date: 07/18/2025
Emergency Contact Number:				
Comment:	970-285-9377/911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	1 production tank on location not in use/unused equipment			
Corrective Action:	Comply with CECMC 600 series rules			Date: 07/18/2025
Type	DEBRIS			
Comment:	Debris on location			
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:	Hog panels			

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Other	# 4		
Comment:	Open ended load lines		
Corrective Action:	Comply with CECMC 600 series rules	Date:	06/25/2025
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:	1 Horizontal Heated Separator - Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules. Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:	All Bradenhead valves are accessible with telemetry for monitoring		
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator - Equipment does not appear to be in operators Form 2A or a Form 4 Sundry as required by CECMC rules. Corrective action may be issued in future inspections if operator remains out of compliance.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:	Tank not in use/unused equipment, refer to Housekeeping for corrective action Tank not equipped with telemetry					
Corrective Action:					Date:	

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	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 Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:	Date:	

Inspected Facilities				
Facility ID:	421074	Type:	WELL	API Number: 045-20275 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:	421075	Type:	WELL	API Number: 045-20276 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:	421076	Type:	WELL	API Number: 045-20277 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:	421080	Type:	WELL	API Number: 045-20278 Status: SI 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:	421081	Type:	WELL	API Number: 045-20279 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:	421082	Type:	WELL	API Number: 045-20280 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:	421084	Type:	WELL	API Number: 045-20281 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				

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						
		Ditches				
Gravel						Sparse
Sediment Traps						
Ditches						
		Compaction				
		Gravel				Sparse
Compaction						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Equipment, Housekeeping & Signs/Marker for corrective actions and comments.	popejoyd	06/18/2025

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

Document Num	Description	URL
404245467	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100414
713400869	713400868 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7100410