

**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:

06/30/2025

Submitted Date:

07/09/2025

Document Number:

719500174

FIELD INSPECTION FORM
 Loc ID 414939 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:**

12 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414961	WELL	PR	12/01/2010	GW	045-18943	GOLDSBOROUGH PA 542-10	PR
414972	WELL	PR	10/19/2011	GW	045-18944	GOLDSBOROUGH PA 421-11	PR
414973	WELL	PR	12/01/2010	GW	045-18945	GOLDSBOROUGH PA 422-11	PR
414975	WELL	PR	12/01/2010	GW	045-18946	GOLDSBOROUGH PA 12-11	PR
430993	WELL	PR	08/08/2013	GW	045-21817	Goldsborough PA 511-11	PR
430994	WELL	PR	09/11/2013	GW	045-21818	Goldsborough PA 22-11	PR
430995	WELL	PR	09/11/2013	GW	045-21819	Goldsborough PA 521-11	PR
430996	WELL	PR	08/18/2013	GW	045-21820	Goldsborough PA 321-11	PR
430997	WELL	PR	07/05/2013	GW	045-21821	Goldsborough PA 311-11	PR
430998	WELL	PR	07/05/2013	GW	045-21822	Goldsborough PA 11-11	PR
430999	WELL	PR	07/05/2013	GW	045-21823	Goldsborough PA 312-11	PR
431000	WELL	PR	09/11/2013	GW	045-21824	Goldsborough PA 522-11	PR
431001	WELL	PR	09/11/2013	GW	045-21825	Goldsborough PA 21-11	PR
431002	WELL	PR	08/13/2013	GW	045-21826	Goldsborough PA 322-11	PR
431003	WELL	PR	08/08/2013	GW	045-21827	Goldsborough PA 412-11	PR
431004	WELL	PR	08/08/2013	GW	045-21828	Goldsborough PA 411-11	PR
431005	WELL	PR	08/12/2013	GW	045-21829	Goldsborough PA 512-11	PR

General Comment:

CECMC Audit Report Summary

On 6/30/2025 at approximately 13:35, Compliance Inspector Matthew Morris conducted an on-site audit at TEP ROCKY MOUNTAIN LLC, GOLDSBOROUGH/PA 22-11 at Location ID #414939 in Garfield County, Colorado.

During the audit, the following compliance issues were observed:

1) Illegible wellhead signs

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: ☐**Signs/Marker:**

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple illegible wellhead signs.		
Corrective Action:	Comply with CECMC Signs and Markers Rules.	Date:	08/09/2025

Emergency Contact Number:

Comment:	911/(970)285-9377	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Gas meter house and pig station protected by pipe rails.		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment: Livestock fencing					
Corrective Action:				Date:	

<u>Equipment:</u>			corrective date		
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:		Date:			
Type: Ancillary equipment	# 1				
Comment: CataDyne line heater					
Corrective Action:		Date:			
Type: Ancillary equipment	# 3				
Comment: Chemical tanks					
Corrective Action:		Date:			
Type: Horizontal Heated Separator	# 17				
Comment:					
Corrective Action:		Date:			
Type: Gas Meter Run	# 17				
Comment:					
Corrective Action:		Date:			
Type: Bradenhead	# 17				
Comment:					
Corrective Action:		Date:			
Type: Plunger Lift	# 17				
Comment:					
Corrective Action:		Date:			
Type: Bird Protectors	# 10				
Comment:					
Corrective Action:		Date:			
Type: Ancillary equipment	# 1				
Comment: Air compressor/bottle					
Corrective Action:		Date:			
Type: Gas Meter Run	# 1				
Comment: Summit Midstream					
Corrective Action:		Date:			
Type: Pig Station	# 1				
Comment:					
Corrective Action:		Date:			

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLS	STEEL AST		,	
Comment:						

Corrective Action:		Date:	
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	414961	Type:	WELL	API Number: 045-18943 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	414972	Type:	WELL	API Number: 045-18944 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	414973	Type:	WELL	API Number: 045-18945 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	414975	Type:	WELL	API Number: 045-18946 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	430993	Type:	WELL	API Number: 045-21817 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	430994	Type:	WELL	API Number: 045-21818 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	430995	Type:	WELL	API Number: 045-21819 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	430996	Type:	WELL	API Number: 045-21820 Status: PR Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	430997	Type:	WELL	API Number: 045-21821 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	430998	Type:	WELL	API Number: 045-21822 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	430999	Type:	WELL	API Number: 045-21823 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	431000	Type:	WELL	API Number: 045-21824 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	431001	Type:	WELL	API Number: 045-21825 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	431002	Type:	WELL	API Number: 045-21826 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				
Corrective Action:				Date: <input type="text"/>
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	431003	Type:	WELL	API Number: 045-21827 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:				

Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	431004	Type:	WELL	API Number:	045-21828	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	431005	Type:	WELL	API Number:	045-21829	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
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
		Ditches				
Sediment Traps						
		Gravel				
Berms						
Gravel						
		Culverts				
Compaction						
Ditches						
				Material Handling And Spill Prevention		
		Compaction				

Comment: Corrective Action: 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
719500175	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7134071