

**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:

03/24/2025

Submitted Date:

03/25/2025

Document Number:

707801494

FIELD INSPECTION FORM
 Loc ID 335033 Inspector Name: Ramsey, Scott 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:

19 Number of Comments

5 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
296173	WELL	PR	12/17/2008	GW	045-15917	GGU BARGE 13B-32-691	PR
296174	WELL	PR	12/02/2008	GW	045-15918	GGU BARGE 12C-32-691	PR
296175	WELL	PR	12/03/2008	GW	045-15919	GGU BARGE 12A-32-691	PR
296176	WELL	PR	12/17/2008	GW	045-15920	GGI BARGE 43D-31-691	PR
296177	WELL	PR	12/16/2008	GW	045-15921	GGU BARGE 43C-31-691	PR
296178	WELL	PR	12/07/2008	GW	045-15922	GGU BARGE 42C-31-691	PR
296179	WELL	PR	12/09/2008	GW	045-15923	GGU BARGE 42A-31-691	PR
296180	WELL	PR	12/18/2008	GW	045-15924	GGU BARGE 43B-31-691	PR

General Comment:**CECMC Inspection Report Summary**

On Monday 3/24/2025, I, Inspector Scott Ramsey, conducted a routine inspection/audit at TEP GGU Barge 13B, at Location # 335033 in Garfield county Colorado. Shaun Kellerby was also on the inspections/audits with myself.

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.

We were escorted by lead pumper through locked gate and he also followed us around locations.

During this inspection the following compliance issues were observed:

1. Access road rock check dams are in need maintained. Also some subsidence in berm on location is evident.

2. Random debris.

3. Random staining.

4. Chemical containment full of fluid not sufficient to contain possible spill

5. Hole in tank battery containment.

Refer to photograph of observed compliance issue.

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.

LocationOverall Good: ☐**Signs/Marker:**

Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of fluid. Labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	<u>04/04/2025</u>
Type	OTHER		
Comment:	Random staining		
Corrective Action:	Remove stained material, dispose of properly and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.	Date:	<u>04/04/2025</u>
Type	OTHER		
Comment:	1 Chemical containment full of fluid not sufficient to contain possible spill		
Corrective Action:	Evacuate fluids in containments to provide adequate space in case of a spill	Date:	<u>04/04/2025</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	Not metered		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	500 BBLs	HEATED STEEL AST		,	
Comment:	1 tank is not heated					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal		Walls Insufficient		
Comment:	Hole in containment liner			
Corrective Action:	Install or maintain liner material to ensure spill or released materials will be maintained with containment structure.			Date: 04/25/2025

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	296173	Type:	WELL	API Number: 045-15917 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296174	Type:	WELL	API Number: 045-15918 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296175	Type:	WELL	API Number: 045-15919 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296176	Type:	WELL	API Number: 045-15920 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296177	Type:	WELL	API Number: 045-15921 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296178	Type:	WELL	API Number: 045-15922 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296179	Type:	WELL	API Number: 045-15923 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	296180	Type:	WELL	API Number: 045-15924 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Producing Well			
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
Ditches						
		Culverts				
Sediment Traps						
Rip Rap						
		Check Dams				
Berms						
		Ditches				

Comment: 1. Access road rock check dams are in need maintained. Also some subsidence in berm on location is evident.
Maintenance relative to storm water runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage storm water.

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
404140651	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974107
707801499	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974095