

**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:

05/21/2025

Submitted Date:

05/28/2025

Document Number:

707801613

**FIELD INSPECTION FORM**

Loc ID 423258 Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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  
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        | 970-285-9377 | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 423231      | WELL | PR     | 04/01/2017  | GW         | 045-20691 | Jolley KP 344-21 | PR          |
| 423233      | WELL | PR     | 12/04/2012  | GW         | 045-20692 | Jolley KP 11-27  | PR          |
| 423235      | WELL | PR     | 08/10/2012  | GW         | 045-20693 | Jolley KP 341-28 | PR          |
| 423238      | WELL | PR     | 09/28/2012  | GW         | 045-20694 | Jolley KP 44-21  | PR          |
| 423239      | WELL | PR     | 10/16/2012  | GW         | 045-20695 | Jolley KP 441-28 | PR          |
| 423242      | WELL | PR     | 08/10/2012  | GW         | 045-20697 | Jolley KP 444-21 | PR          |
| 423244      | WELL | PR     | 09/28/2012  | GW         | 045-20698 | Jolley KP 543-21 | PR          |
| 423245      | WELL | PR     | 12/14/2012  | GW         | 045-20699 | Jolley KP 311-27 | PR          |
| 423250      | WELL | PR     | 06/01/2024  | GW         | 045-20700 | Jolley KP 343-21 | PR          |
| 423254      | WELL | PR     | 10/16/2012  | GW         | 045-20701 | Jolley KP 511-27 | PR          |
| 423255      | WELL | PR     | 11/21/2012  | GW         | 045-20702 | Jolley KP 41-28  | PR          |
| 423256      | WELL | PR     | 07/01/2020  | GW         | 045-20703 | Jolley KP 544-21 | PR          |
| 423257      | WELL | PR     | 08/10/2012  | OW         | 045-20704 | Jolley KP 541-28 | PR          |
| 423261      | WELL | PR     | 07/31/2012  | GW         | 045-20706 | Jolley KP 43-21  | PR          |
| 423262      | WELL | PR     | 09/28/2012  | GW         | 045-20707 | Jolley KP 443-21 | PR          |
| 423263      | WELL | PR     | 09/28/2012  | GW         | 045-20708 | Jolley KP 411-27 | PR          |

**General Comment:**

CECMC Inspection Report Summary

On Wednesday 5/21/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP KP 41-28, at Location # 423258 in Garfield county Colorado.

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.

C/A's (E & P waste, holes in containment) have been completed from previous inspection document # 70890628. C/A (caps on load lines) has all but one line not capped.

During this inspection the following compliance issues were observed:

1. Some areas of location and cut slope show signs of lack of stabilization.
2. 1 load line cap not installed.

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.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |  |
|----------------------|--|-------|--|
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             | Some wellhead signs weathered & faded but still legible at this time   |       |  |
| 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 an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | CONTAINERS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

|                                  |                  |       |  |
|----------------------------------|------------------|-------|--|
| <b>Emergency Contact Number:</b> |                  |       |  |
| Comment:                         | 911/970-285-9377 |       |  |
| Corrective Action:               |                  | Date: |  |

| <b>Good Housekeeping:</b> |  |       |  |
|---------------------------|--|-------|--|
| Type                      | OTHER  |       |  |
| Comment:                  | 1 load line not caped from previous inspection C/A |       |  |
| Corrective Action:        |  | Date: |  |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Equipment:</b>                 |      |       | corrective date |
|-----------------------------------|------|-------|-----------------|
| Type: Bradenhead                  | # 16 |       |                 |
| Comment:                          |      |       |                 |
| Corrective Action:                |      | Date: |                 |
| Type: Horizontal Heated Separator | # 19 |       |                 |
| Comment:                          |      |       |                 |
| Corrective Action:                |      | Date: |                 |

|                               |  |  |       |
|-------------------------------|--|--|-------|
| Type: Gas Meter Run           | # 16   |  |       |
| Comment:                      |  |  |       |
| Corrective Action:            |  |  | Date: |
| Type: Other                   | # 4  |  |       |
| Comment:                      | Chemical tank, ECD, thermogen & liquid nitrogen tank not listed in operators FORM 2A<br>or FORM 4 SUNDRY/not in compliance with CECMC rules.<br>If operator remains out of compliance corrective actions may be issued in future |  |       |
| Corrective Action:            |  |  | Date: |
| Type: Ancillary equipment     | # 1  |  |       |
| Comment:                      | Chemical tank in plastic containment   |  |       |
| Corrective Action:            |  |  | Date: |
| Type: Bird Protectors         | # 17   |  |       |
| Comment:                      |  |  |       |
| Corrective Action:            |  |  | Date: |
| Type: Emission Control Device | # 1  |  |       |
| Comment:                      | Shut in at time of inspection also not metered.  |  |       |
| Corrective Action:            |  |  | Date: |
| Type: Plunger Lift            | # 16   |  |       |
| Comment:                      |  |  |       |
| Corrective Action:            |  |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type             | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| CONDENSATE         | 3 | 300 BBLS | HEATED STEEL AST |         | ,      |
| Comment:           |   |          |                  |         |        |
| Corrective Action: |   |          |                  |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| 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:       |

| Contents           | #                 | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------------------|----------|-----------|---------|--------|
| PRODUCED WATER     | 4                 | 300 BBLS | STEEL AST |         | ,      |
| Comment:           | 2 tanks is heated |          |           |         |        |
| Corrective Action: |                   |          |           |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| 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             | NO |       |  |
|--------------------|----|-------|--|
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities   |           |       |      |             |           |         |    |               |    |
|--|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 423231    | Type: | WELL | API Number: | 045-20691 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |
| Facility ID:   | 423233    | Type: | WELL | API Number: | 045-20692 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |
| Facility ID:   | 423235    | Type: | WELL | API Number: | 045-20693 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |
| Facility ID:   | 423238    | Type: | WELL | API Number: | 045-20694 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |
| Facility ID:   | 423239    | Type: | WELL | API Number: | 045-20695 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |
| Facility ID:   | 423242    | Type: | WELL | API Number: | 045-20697 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |
| Facility ID:   | 423244    | Type: | WELL | API Number: | 045-20698 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |
| Facility ID:   | 423245    | Type: | WELL | API Number: | 045-20699 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |           |       |      |             |           |         |    |               |    |
| Comment:   | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:   |           |       |      |             | Date:     |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 |           |       |      |             |           |         |    |               |    |

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423250 Type: WELL API Number: 045-20700 Status: PR Insp. Status: PR

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423254 Type: WELL API Number: 045-20701 Status: PR Insp. Status: PR

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423255 Type: WELL API Number: 045-20702 Status: PR Insp. Status: PR

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423256 Type: WELL API Number: 045-20703 Status: PR Insp. Status: PR

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423257 Type: WELL API Number: 045-20704 Status: PR Insp. Status: PR

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423261 Type: WELL API Number: 045-20706 Status: PR Insp. Status: PR

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 423262 Type: WELL API Number: 045-20707 Status: PR Insp. Status: PR

| <u>Producing Well</u> |           |       |  |
|-----------------------|-----------|-------|--|
| Comment:              | Producing |       |  |
| Corrective Action:    |           | Date: |  |

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

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 423263 | Type: | WELL | API Number: | 045-20708 | 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

**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          |                 |                         |                       |  |                          |                                      |
| Berms            |                 |                         |                       |  |                          |                                      |
| Other            |                 |                         |                       |  |                          | Rill erosion developing on cut slope |
| Gravel           |                 |                         |                       |  |                          | Sparse to none in most areas         |
| Compaction       |                 |                         |                       |  |                          | Small amount of light compaction     |
|                  |                 | Compaction              |                       |  |                          | Small amount of light compaction     |
|                  |                 | Gravel                  |                       |  |                          | sparse to none                       |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank in containment         |
|                  |                 | Culverts                |                       |  |                          |                                      |
|                  |                 | Ditches                 |                       |  |                          |                                      |

Comment: Some fluid in chemical tank containment, may need maintenance in the near future  
Rill erosion starting to develop in multiple areas on cut slope (behind tank battery)  
Some areas of location show signs of lack of stabilization and there is no evidence of tracking controls.

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   |
|--------------|-------------|---|
| 707801616    | Photo log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7072658">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7072658</a> |