

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/21/2025

Submitted Date:

06/02/2025

Document Number:

707801617

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 426533 _____ Ramsey, Scott _____ 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
Snyder, Ryan	970-309-4830	rlsnyder@blm.gov	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426529	WELL	PR	08/01/2020	GW	045-21180	FEDERAL 6/7-14-21	PR
426539	WELL	PR	08/01/2020	GW	045-21181	FEDERAL 6/7-15-21	PR
426544	WELL	PR	08/01/2020	GW	045-21182	FEDERAL 6/7-13-21	PR
426545	WELL	PR	10/01/2020	GW	045-21183	FEDERAL 6/7-16-21	PR

General Comment:**CECMC Inspection Report Summary**

On Wednesday 5/21/2025, I, Inspector Scott Ramsey, conducted a routine inspection/audit at TEP FED well pad 21A, at Location # 426533 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.

During this inspection the following compliance issues were observed:

1. Location shows signs of lack of stabilization/compaction and no evidence of tracking controls.
2. Random staining.
3. Random debris.
4. Some holes in secondary containments.

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:

Signs/Marker:

Type	BATTERY		
Comment:	Signage is on tanks		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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 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:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	OTHER		
Comment:	Random staining		
Corrective Action:	Cleanup and properly treat or dispose in accordance with ECMC rules.		Date: <u>06/13/2025</u>
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris		Date: <u>06/13/2025</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Bird Protectors	# 11		corrective date
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 2	
Comment:	Chemical tanks in plastic containments	
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	Running and metered at time of inspection.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 5	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 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				
Comment:	Shared containment with 300 BBL water tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	400 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				
Comment: Some holes in containment.				
Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.				Date: <u>06/23/2025</u>

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 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				
Comment: Shared containment with 2 heated condensate tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	7	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: Some holes in containment.				
Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.				Date: <u>06/23/2025</u>

Venting:

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 426529 Type: WELL API Number: 045-21180 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: 426539 Type: WELL API Number: 045-21181 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: 426544 Type: WELL API Number: 045-21182 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: 426545 Type: WELL API Number: 045-21183 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
Berms						
Gravel						Sparse to none
		Culverts				
Compaction						Light compaction in areas
		Ditches				

Comment: 1. Location shows signs of lack of stabilization/compaction and no evidence of tracking controls.
 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.
 Places with sparse to no gravel & light compaction are present on location. Sparse to no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action: **Install, maintain or repair required BMPs**

Date: 07/14/2025

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	430542	400299651	

Attached Documents

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

Document Num	Description	URL
707801624	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078359