

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:

707801619

## FIELD INSPECTION FORM

 Loc ID 335209 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:**

- 18 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
291978	WELL	PR	10/01/2012	GW	045-14577	JOLLEY 21-3D	PR
291981	WELL	PR	09/10/2008	GW	045-14574	JOLLEY 21-2D	PR
300760	WELL	PR	01/01/2021	GW	045-17996	Jolley KP 322-21	PR
300761	WELL	PR	02/01/2020	GW	045-17997	JOLLEY KP 522-21	PR
300762	WELL	PR	02/01/2020	GW	045-17998	JOLLEY KP 32-21	PR
300763	WELL	PR	02/01/2020	GW	045-17999	JOLLEY KP 332-21	PR
300764	WELL	PR	02/01/2020	GW	045-18000	JOLLEY KP 432-21	PR
300765	WELL	PR	01/17/2012	GW	045-18001	JOLLEY KP 532-21	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 22-21, at Location # 335209 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 (open load lines, containment hole) from previous inspection document # 708906299 have been completed. Well signage has all but one sign been fixed from previous inspection.

During this inspection the following compliance issues were observed:

1. One well sign has not been repaired from previous inspection C/A date (5/20/25)
2. Random staining.

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	WELLHEAD		
Comment:	One well sign has not been repaired from previous inspection C/A date (5/20/25)		
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>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type:			corrective date
Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Other	# 3		
Comment:	Please refer to FORM 2A document # 400059949 - Operator listed a total of 8 separators, however there are a total of 9 separators on location. Additionally liquid nitrogen tank & thermogen on location are not listed in operators FORM 2A or FORM 4SUNDRY/not in compliance with CECMC rules.		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,
Comment:	Please refer to FORM 2A document # 400059949 - Operator listed 3 water tanks & 2 condensate tanks for a total of 5 tanks, however there are 4 water tanks & 2 condensate tanks for a total of 6 tanks on location/not in compliance with CECMC rules. 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	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

**Paint**

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

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	

<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	291978	Type:	WELL	API Number:	045-14577	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	291981	Type:	WELL	API Number:	045-14574	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	300760	Type:	WELL	API Number:	045-17996	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	300761	Type:	WELL	API Number:	045-17997	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	300762	Type:	WELL	API Number:	045-17998	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	300763	Type:	WELL	API Number:	045-17999	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	300764	Type:	WELL	API Number:	045-18000	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
Corrective Action:					Date:				
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	300765	Type:	WELL	API Number:	045-18001	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing				Date:				
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
Compaction						Small amount of light compaction
		Ditches				
		Culverts				
Berms						
Gravel						Sparse to none in most areas

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
707801626	Photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078361">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078361</a>