

FORM
INSPRev
X/20

State of Colorado Oil and Gas Conservation Commission

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Inspection Date:

05/21/2025

Submitted Date:

06/02/2025

Document Number:

707801622

FIELD INSPECTION FORM

Loc ID: 335447 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:

- 13 Number of Comments
2 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
, COGCC		aaron.trujillo@state.co.us	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298576	WELL	PR	03/01/2019	GW	045-17260	JOLLEY KP 23-16	PR
298579	WELL	PR	04/01/2015	GW	045-17263	JOLLEY KP 313-16	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 23-16, at Location # 335447 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 (battery signage) from previous inspection document # 708906293 has not been completed. C/A (cut slope stabilization) is also not completed correctly.

During this inspection the following compliance issues were observed:

1. Stormwater - Lack of stabilization on cut slope/BMP's need maintenance with a CA date of 05/04/2025
 2. Signs/Marker - Battery sign weathered & illegible/not in compliance with CECMC rules with a CA date of 05/19/2025
- 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	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	BATTERY	
Comment:	Battery sign weathered & illegible/not in compliance with CECMC rules with a CA date of 05/19/2025	
Corrective Action:	Comply with CECMC 600 series rules	Date: 05/19/2025
Type	TANK LABELS/PLACARDS	
Comment:		
Corrective Action:		Date:
Type	WELLHEAD	
Comment:		
Corrective Action:		Date:

Emergency Contact Number:		
Comment:	911/970-285-9377	
Corrective Action:		Date: _____

Good Housekeeping:		
Type	DEBRIS	
Comment:		
Corrective Action:		Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:

Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 298576 Type: WELL API Number: 045-17260 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: 298579 Type: WELL API Number: 045-17263 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				
Other	Fail					Lack of stabilization on cut slope
Gravel						Sparse to none
Waddles						Installed on cut slope
		Compaction				Small amount of light compaction
		Culverts				
Compaction						Small amount of light compaction
		Gravel				Sparse to none

Comment: Stormwater and sediment control BMPs are missing, insufficient and in disrepair: - The cut slope to the south/ southeast is unstabilized. Slope erosion is evident from top vegetation.
 - A wattle was installed along the slope
 - A wattle is a temporary sediment control barrier and ponding BMP. A single wattle installed on the cut slope is insufficient/not an appropriate stabilization BMP. No other BMPs observed to stabilize the slope.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.

Date: 05/04/2025

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
707801629	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7078364