

**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:

06/04/2025

Submitted Date:

06/05/2025

Document Number:

707801631

FIELD INSPECTION FORMLoc ID 420972 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

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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420971	WELL	PR	07/10/2012	GW	045-20263	CDOW KP 431-22	PR
420977	WELL	PR	10/04/2012	GW	045-20265	CDOW KP 511-22	PR
420978	WELL	PR	07/11/2012	GW	045-20266	CDOW KP 332-22	PR
420982	WELL	PR	10/04/2012	GW	045-20268	CDOW KP 322-22	PR
420983	WELL	PR	04/23/2013	GW	045-20269	CDOW KP 321-22	PR
420988	WELL	PR	10/04/2012	GW	045-20271	CDOW KP 441-22	PR
420990	WELL	PR	08/20/2012	GW	045-20272	CDOW KP 23-22	PR

General Comment:**CECMC Inspection Report Summary**

On Tuesday 6/3/2025, I, Inspector Scott Ramsey, conducted a routine inspection/audit at TEP KP 22-22, at Location # 420972 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. Signs of lack of stabilization on location and access road.
2. Load line missing cap.
3. 4 well signs are illegible.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	4 well signs are illegible.		
Corrective Action:	Provide proper signage	Date:	07/18/2025
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Load line missing cap. See photo		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Ancillary equipment	# 1		corrective date
Comment:	Chemical tank in plastic containment		
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 9	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 7	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 11	
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	5	300 BBLS	STEEL AST		,
Comment:	3 tanks are heated				
Corrective Action:					

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:

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Inspected Facilities				
Facility ID:	420971	Type:	WELL	API Number: 045-20263 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:	420977	Type:	WELL	API Number: 045-20265 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:	420978	Type:	WELL	API Number: 045-20266 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:	420982	Type:	WELL	API Number: 045-20268 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:	420983	Type:	WELL	API Number: 045-20269 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:	420988	Type:	WELL	API Number: 045-20271 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:	420990	Type:	WELL	API Number: 045-20272 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
		Gravel				Sparse to none
Gravel						Sparse to none
Sediment Traps						
		Compaction	Fail			Light compaction in areas
Berms						
Ditches						
Compaction	Fail					Light compaction in areas
		Ditches				

Comment: 1. Signs of lack of stabilization on location and access road.
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: 07/18/2025

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
404231316	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7084206
707801635	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7084203