

**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:

06/18/2025

Submitted Date:

06/19/2025

Document Number:

707801678

FIELD INSPECTION FORM

Loc ID 417085 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:

- 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
417063	WELL	PR	12/16/2010	GW	045-19450	GGU Barge Federal 32A-32-691	PR
417068	WELL	PR	12/16/2010	GW	045-19451	GGU Barge Federal 32C-32-691	PR
417077	WELL	PR	01/11/2011	GW	045-19452	GGU Barge 22D-32-691	PR
417086	WELL	PR	01/11/2011	GW	045-19453	GGU Barge Federal 32D-32-691	PR
417088	WELL	PR	12/16/2010	GW	045-19454	GGU Barge 22A-32-691	PR
417089	WELL	PR	12/16/2010	GW	045-19455	GGU Barge Federal 32B-32-691	PR
417094	WELL	PR	12/16/2010	GW	045-19456	GGU Barge Federal 33D-32-691	PR
417095	WELL	PR	01/11/2011	GW	045-19457	GGU Barge 22B-32-691	PR
417099	WELL	PR	01/11/2011	GW	045-19458	GGU Barge 22C-32-691	PR

General Comment:

CECMC Inspection Report Summary

On Wednesday 6/18/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP MDP 3, at Location # 417085 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. Some tanks have weathered signage.
 2. Holes in liner at methanol tank containment.
 3. No secondary containment for hose from methanol tank at bottom of hill. Pump handle is zip tied open-valve is shut on 1 inch line at bottom of hill-2 inch valve on tank is open.
- 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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Some tanks have weathered signage.		
Corrective Action:	Provide proper signage	Date:	07/25/2025
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:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	Some debris		
Corrective Action:		Date:	
Type	OTHER		
Comment:	No secondary containment for hose from methanol tank at bottom of hill. Pump handle is zip tied open-valve is shut on 1 inch line at bottom of hill-2 inch valve on tank is open.		
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 9		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 9		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth		Walls Insufficient	Base Insufficient	Inadequate
Comment:	Holes in liner at methanol tank containment.			
Corrective Action:	Install or maintain liner material to ensure spill or released materials will be maintained with containment structure.			Date: 08/01/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	HEATED STEEL AST		,
Comment:	1 tank is not heated				
Corrective Action:					Date:

Paint

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

<u>Berms</u>							
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		
CONDENSATE	4	500 BBLs	HEATED STEEL AST		,		
Comment:							
Corrective Action:				Date:			
<u>Paint</u>							
Condition							
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:				Date:			
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:				Date:			
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:				Date:			

Inspected Facilities									
Facility ID:	417063	Type:	WELL	API Number:	045-19450	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:	417068	Type:	WELL	API Number:	045-19451	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:	417077	Type:	WELL	API Number:	045-19452	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:	417086	Type:	WELL	API Number:	045-19453	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:	417088	Type:	WELL	API Number:	045-19454	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:	417089	Type:	WELL	API Number:	045-19455	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:	417094	Type:	WELL	API Number:	045-19456	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:	417095	Type:	WELL	API Number:	045-19457	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									

Producing Well

Comment: Producing

Corrective Action:

Date:

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

Facility ID: 417099 Type: WELL API Number: 045-19458 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
		Culverts				
Berms						
Ditches						
		Ditches				
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
707801684	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7104241