

**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:

08/12/2025

Submitted Date:

08/18/2025

Document Number:

707801780

FIELD INSPECTION FORM

Loc ID 414794 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:

- 22 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
414742	WELL	PR	09/01/2018	GW	045-18873	GGU FED 41D-32-691	PR
414757	WELL	PR	09/01/2018	GW	045-18882	GGU FED 44A-29-691	PR
414762	WELL	PR	06/01/2022	GW	045-18885	GGU FED 21C-33-691	PR
414770	WELL	PR	12/30/2010	GW	045-18893	GGU FED 11B-33-691	PR
414782	WELL	PR	12/01/2010	GW	045-18900	GGU FED 21B-33-691	PR
414792	WELL	PR	11/11/2010	GW	045-18907	GGU FED 44B-29-691	PR
414795	WELL	PR	12/01/2010	GW	045-18909	GGU FED 21A-33-691	PR
414796	WELL	PR	12/01/2010	GW	045-18910	GGU FED 41B-32-691	PR
414800	WELL	PR	11/11/2010	GW	045-18912	GGU FED 14B-28-691	PR
414801	WELL	PR	07/01/2018	GW	045-18913	GGU FED 41C-32-691	PR
414804	WELL	PR	09/01/2018	GW	045-18915	GGU FED 11A-33-691	PR
414808	WELL	PR	12/09/2014	GW	045-18918	GGU FED 11C-33-691	PR
414825	WELL	PR	11/11/2010	GW	045-18923	GGU FED 21D-33-691	PR

General Comment:

CECMC Inspection Report Summary

On Tuesday 8/12/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP MDP 2, at Location # 414794 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 (unused equipment and tank labels) from previous inspection document # 707801674 have not been addressed.

During this inspection the following compliance issues were observed:

1. Unused equipment (tank at well heads) 8/1/2025
2. Tank labels 6/22/2025

Refer to photographs of observed compliance issues.

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Some Tank labels are weathered and illegible		
Corrective Action:	Provide proper labeling	Date:	07/25/2025

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (old B/H tank) pumper said they are all disconnected.		
Corrective Action:	Remove unused equipment	Date:	08/01/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:			Date:
Type: Gas Meter Run	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		,
Comment:	Unused equipment (old B/H tank) pumper said they are all disconnected. See housekeeping for C/A.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

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	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:		1 tank is not heated					
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:	414742	Type:	WELL	API Number:	045-18873	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:	414757	Type:	WELL	API Number:	045-18882	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:	414762	Type:	WELL	API Number:	045-18885	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:	414770	Type:	WELL	API Number:	045-18893	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:	414782	Type:	WELL	API Number:	045-18900	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:	414792	Type:	WELL	API Number:	045-18907	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:	414795	Type:	WELL	API Number:	045-18909	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:	414796	Type:	WELL	API Number:	045-18910	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: 414800 Type: WELL API Number: 045-18912 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: 414801 Type: WELL API Number: 045-18913 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: 414804 Type: WELL API Number: 045-18915 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: 414808 Type: WELL API Number: 045-18918 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: 414825 Type: WELL API Number: 045-18923 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				
Berms						
		Compaction				
Rip Rap						
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
404326226	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7199464
707801787	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7199457