

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/20/2025

Submitted Date:

09/22/2025

Document Number:

707801805

FIELD INSPECTION FORM

Loc ID: 335081 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

Findings:

15 Number of Comments

2 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 282835 | WELL | PR | 12/31/2008 | GW | 045-11848 | TRANT 32C-21-692 | PR |
| 282836 | WELL | PR | 07/16/2009 | GW | 045-11847 | TRANT 42A-21-692 | PR |
| 282837 | WELL | PR | 01/04/2008 | GW | 045-11846 | TRANT 42C-21-692 | PR |
| 282838 | WELL | PR | 07/16/2009 | GW | 045-11845 | TRANT 32A-21-692 | PR |
| 291563 | WELL | PR | 01/02/2008 | GW | 045-14447 | TRANT 41A-21-692 | PR |
| 291564 | WELL | PR | 01/02/2008 | GW | 045-14446 | TRANT 31A-21-692 | PR |

General Comment:

[CECMC Inspection Report Summary](#)

On Wednesday 8/20/2025, I, Inspector Scott Ramsey, conducted a routine inspection/audit at TEP Trant, at Location #335081 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 areas of fill slope show signs of erosion behind separators.
2. Some well signs are illegible.
3. Some tank labels are illegible.

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 | CONTAINERS | | |
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | Some tank labels are becoming illegible. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Some well signs are illegible. | | |
| Corrective Action: | Provide proper signage | Date: | 10/24/2025 |

Emergency Contact Number:

Comment:

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:

| Type | | | corrective date |
|-----------------------|-----|-------|-----------------|
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------------------|---|-------|
| Type: Emission Control Device | # 1 | |
| Comment: | Not runing and no evidence of a meter if put into use | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 6 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 6 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 6 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 2 | |
| Comment: | Chemical tanks in plastic containments | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 375 BBLS |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|----------|------------------|---------|--------|
| CONDENSATE | 3 | OTHER | HEATED STEEL AST | | , |
| Comment: | 1 tank is not heated | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 375 BBLS |
| Other (Type) | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | |
|--|-------------------|------------------------------|---|
| Facility ID: <u>282835</u> | Type: <u>WELL</u> | API Number: <u>045-11848</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing</u> | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: <u>282836</u> | Type: <u>WELL</u> | API Number: <u>045-11847</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing</u> | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: <u>282837</u> | Type: <u>WELL</u> | API Number: <u>045-11846</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing</u> | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: <u>282838</u> | Type: <u>WELL</u> | API Number: <u>045-11845</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing</u> | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: <u>291563</u> | Type: <u>WELL</u> | API Number: <u>045-14447</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing</u> | | |
| Corrective Action: | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | |
| Facility ID: <u>291564</u> | Type: <u>WELL</u> | API Number: <u>045-14446</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>Producing</u> | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [1. Some areas of fill slope show signs of erosion behind separators.](#)

Corrective Action: **Install, maintain or repair required BMPs**

Date: 10/24/2025

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 |
|--------------|----------------------|---|
| 404363060 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247333 |
| 707801809 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247327 |