

**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:

11/06/2025

Submitted Date:

11/12/2025

Document Number:

718200061

FIELD INSPECTION FORM

Loc ID 435158 Inspector Name: Metz, Collin 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:

- 6 Number of Comments
- 0 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		COGCCInspectionReports@terraep.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	
Cholas, Nick		nick.cholas@state.co.us	
Gardner, Mike		mgardner@terraep.com	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435158	LOCATION	AC			-	Riley Gulch Tank Farm	EI
492117	TANK BATTERY	AC	11/05/2025		-	Riley Gulch Tank Farm	EI
492163	SPILL OR RELEASE	AC	11/07/2025		-	Riley Gulch Tank Farm	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 492163. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. ECMC Environmental Staff Collin Metz, John Heil, and Nick Cholas conducted an environmental inspection of Riley Gulch Tank Farm alongside ECMC Integrity Engineering Staff, Mike Longworth. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 492163

Spill Name: Riley Gulch Tank Farm

Location ID: 435158

Facility ID: 492117

Reported Date of Discovery: 11/03/2025

Date of Inspection: 11/06/2025

Weather Conditions: Sunny with Clouds 59 degrees

Spills are located within or adjacent to:

- Spill is located Northeast of Riley Gulch Tank Battery at the valve can outside of secondary containment but still on the facility pad
- High Priority Habitat for Aquatic Sportfish Management Waters, Mule Deer Severe Winter Range and Winter Concentration Area, Elk Winter Concentration Area, and with in 1/4 mile of Elk Severe Winter Range.
- Lies 30 ft adjacent to a jurisdictional Wetland as mapped on the National Wetland Inventory Maps

Current Site Status:

- Produced water has been removed via vac-truck form valve can
- impacted soils have been removed
- Valve has been replaced
- Tanks have damaged signage
- trash and debris around facility along earthen berm of the South side of Tank Battery
- wildlife burrow under secondary containment(NE corner of tank battery)
- standing water with rocks and debris on liner of secondary containment for Tank Battery

See attached corrective actions.

Location

Overall Good:

Signs/Marker:

	Type TANK LABELS/PLACARDS		
Comment:	Tanks have damaged signage. Comply with Rule 605.g.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 80%;" type="text"/>

Good Housekeeping:

Type	DEBRIS		
Comment:	Trash and debris around facility along earthen berm of the South side of Tank Battery. Comply with Rule 606.		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	<input style="width: 95%;" type="text"/>				
Corrective Action:					Date:

Paint

Condition	<input style="width: 95%;" type="text"/>
Other (Content)	<input style="width: 95%;" type="text"/>
Other (Capacity)	<input style="width: 95%;" type="text"/>
Other (Type)	<input style="width: 95%;" type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
Comment:	Wildlife burrow under secondary containment metal berm(NE corner of tank battery).			
Corrective Action:				Date:

Venting:

Yes/No	<input style="width: 95%;" type="text"/>		
Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 80%;" type="text"/>

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 435158 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Facility ID: 492117 Type: TANK API Number: - Status: AC Insp. Status: EI

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

Facility ID: 492163 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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

Environmental

Spill/Remediation:

Comment: See Form 19 Initial doc 404422590 for additional information. Produced water was removed via vac-truck and approximately 60bbls was recovered that was contained inside valve can, additionally approximately 2bbls that spilled outside of valve can was removed with impacted soils. Valve has been replaced.

Comply with COAs on approved Form 19 Initial doc 40442259.

Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered. Operator shall submit Supplemental Form 19 by 11/13/2025.

Corrective Action:

Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
718200062	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7327448