

**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:

01/06/2026

Submitted Date:

01/13/2026

Document Number:

707801858

FIELD INSPECTION FORM

Loc ID 437879 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:

- 17 Number of Comments
- 1 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
437880	WELL	PR	08/01/2020	GW	045-22451	Federal 14/15-8-21	PR
438167	WELL	PR	08/01/2020	GW	045-22454	Federal 14/15-6-21	PR
438168	WELL	PR	08/01/2020	GW	045-22455	Federal 14/15-3-21	PR
438169	WELL	PR	08/01/2020	GW	045-22456	Federal 14/15-1-21	PR
438170	WELL	PR	08/01/2020	GW	045-22457	Federal 14/15-5-21	PR
438171	WELL	PR	08/01/2020	GW	045-22458	Federal 14/15-2-21	PR
438172	WELL	PR	08/01/2020	GW	045-22459	Federal 14/15-4-21	PR
438179	WELL	PR	04/01/2025	GW	045-22460	Federal 14/15-7-21	PR

General Comment:

ECMC Inspection Report Summary

On Monday 1/6/2026, I, Inspector Scott Ramsey, conducted a routine/audit inspection at TEP Federal 21 B, at Location # 437879 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area and 411 water protection. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Faded well head signs
2. ECD is now unused equipment (not hooked up) Stainless line is hooked up but main 3 inch line from tanks is gone.
3. Some areas of the location show signs of lack of stabilization/compaction

Refer to photograph of observed compliance issue.

A follow up on this site inspection will 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	BATTERY		
Comment:			
Corrective Action:		Date:	
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:	
Type	WELLHEAD		
Comment:	Faded well head signs		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	ECD is now unused equipment (not hooked up) Stainless line is hooked up but main 3 inch line from tanks is gone.		
Corrective Action:	Keep location free of equipment not used on lease or provide proper and approved documentation for stored equipment.		Date: 02/13/2026

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	See unused equipment		
Corrective Action:		Date:	

Type: Bradenhead	# 7		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	400 BBLs	HEATED STEEL AST		,
Comment:	2 tanks are 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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities										
Facility ID:	437880	Type:	WELL	API Number:	045-22451	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:	438167	Type:	WELL	API Number:	045-22454	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:	438168	Type:	WELL	API Number:	045-22455	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:	438169	Type:	WELL	API Number:	045-22456	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:	438170	Type:	WELL	API Number:	045-22457	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:	438171	Type:	WELL	API Number:	045-22458	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:	438172	Type:	WELL	API Number:	045-22459	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:	438179	Type:	WELL	API Number:	045-22460	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

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:

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
404504792	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7413788
707801860	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7413786