

**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:

707801673

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 417787 Ramsey, Scott 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

26 Number of Comments

3 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
211306	WELL	PR	04/17/2005	GW	045-07065	GIBSON GULCH UNIT 10-29	PR
211308	WELL	PR	03/09/2005	GW	045-07067	GIBSON GULCH UNIT 14-29	PR
211309	WELL	PR	10/01/2024	GW	045-07068	GIBSON GULCH UNIT 15-29	PR
417801	WELL	PR	03/29/2011	GW	045-19618	GGU Federal 43A-29-691	PR
417802	WELL	PR	03/30/2011	GW	045-19619	GGU Swanson 33C-29-691	PR
417803	WELL	PR	03/29/2011	GW	045-19620	GGU Federal 42A-29-691	PR
417804	WELL	PR	10/01/2014	GW	045-19621	GGU Swanson 32A-29-691	PR
417805	WELL	PR	04/19/2011	GW	045-19622	GGU Federal 44D-29-691	PR
417806	WELL	PR	06/01/2018	GW	045-19623	GGU Swanson 33A-29-691	PR
417807	WELL	PR	04/01/2011	GW	045-19624	GGU Federal 43C-29-691	PR
417808	WELL	PR	03/30/2011	GW	045-19625	GGU Swanson 32B-29-691	PR
417809	WELL	PR	03/10/2011	GW	045-19626	GGU Federal 42B-29-691	PR
417810	WELL	PR	04/01/2011	GW	045-19627	GGU Federal 34B-29-691	PR
417811	WELL	PR	03/29/2011	GW	045-19628	GGU Federal 43B-29-691	PR
417813	WELL	PR	04/01/2011	GW	045-19629	GGU Federal 34D-29-691	PR
417851	WELL	PR	03/30/2011	GW	045-19643	GGU Swanson 33D-29-691	PR
418277	WELL	PR	02/10/2011	GW	045-19685	GGU Federal 43D-29-691	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 15, at Location # 417787 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. Well signs are becoming illegible and falling off.
2. Tank labels are weathered and illegible.
3. Staining under tank valves.

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.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Some Tank labels are weathered and illegible.		
Corrective Action:	Provide proper labeling	Date:	07/25/2025
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. Some separators have labeling or markers are present to identify a potential hazard or the contents of the storage tank. Some separators labeling is faded.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Some Well signs are becoming illegible and falling off.		
Corrective Action:	Provide proper signage	Date:	07/25/2025
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Staining under tank valves.		
Corrective Action:	Remove stained material, dispose of properly and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.	Date:	06/27/2025

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Bradenhead	# 17		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 17		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 17		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	500 BBLs	STEEL AST		,	
Comment:	1 tank is heated					
Corrective Action:					Date:	

Paint

Condition	
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	5	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:
<u>Venting:</u>		
Yes/No	NO	
Comment:		
Corrective Action:		Date:
<u>Flaring:</u>		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	211306	Type:	WELL	API Number: 045-07065 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:	211308	Type:	WELL	API Number: 045-07067 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:	211309	Type:	WELL	API Number: 045-07068 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:	417801	Type:	WELL	API Number: 045-19618 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:	417802	Type:	WELL	API Number: 045-19619 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:	417803	Type:	WELL	API Number: 045-19620 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:	417804	Type:	WELL	API Number: 045-19621 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:	417805	Type:	WELL	API Number: 045-19622 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				

<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417806	Type:	WELL
API Number:	045-19623	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417807	Type:	WELL
API Number:	045-19624	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417808	Type:	WELL
API Number:	045-19625	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417809	Type:	WELL
API Number:	045-19626	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417810	Type:	WELL
API Number:	045-19627	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417811	Type:	WELL
API Number:	045-19628	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	417813	Type:	WELL
API Number:	045-19629	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing		

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	417851	Type:	WELL	API Number:	045-19643	Status:	PR	Insp. Status:	PR
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Producing Well								
Comment:	Producing							
Corrective Action:				Date:				

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

Facility ID:	418277	Type:	WELL	API Number:	045-19685	Status:	PR	Insp. Status:	PR
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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						
		Sediment Traps				
		Ditches				
Rip Rap						
Berms						
Sediment Traps						
Gravel						Sparse to none in most areas
Retention Ponds						
		Culverts				

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
404249440	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7104242
707801679	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7104236