

**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:

707801677

FIELD INSPECTION FORM

Loc ID 415116	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 23 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																																															
Operator Information: ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635																																																																																																																																																			
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, TEP</td> <td>970-285-9377</td> <td>COGCCInspectionReports@terraep.com</td> <td></td> </tr> </table>							Contact Name	Phone	Email	Comment	, TEP	970-285-9377	COGCCInspectionReports@terraep.com																																																																																																																																						
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General Comment: <div style="height: 100px; border: 1px solid black;"></div>																																																																																																																																																			

CECMC Inspection Report Summary

On Wednesday 6/18/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP MDP 4, at Location # 415116 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. Unused equipment (old B/H tank) pumper told me they were all disconnected.

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	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:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (old B/H tank) pumper told me they were all disconnected.		
Corrective Action:	Remove stored equipment, put into service or provide proper documentation to keep on location.	Date:	08/01/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Plunger Lift	# 17		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 17	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 17	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 17	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	HEATED STEEL AST		,
Comment:	2 tanks arer not heated				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
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	6	500 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities				
Facility ID:	415094	Type:	WELL	API Number: 045-18965 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:	415098	Type:	WELL	API Number: 045-18967 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:	415101	Type:	WELL	API Number: 045-18969 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:	415112	Type:	WELL	API Number: 045-18974 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:	415115	Type:	WELL	API Number: 045-18976 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:	415117	Type:	WELL	API Number: 045-18977 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:	415119	Type:	WELL	API Number: 045-18979 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:	415123	Type:	WELL	API Number: 045-18981 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:	415134	Type:	WELL
API Number:	045-18986	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:	415135	Type:	WELL
API Number:	045-18987	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:	415137	Type:	WELL
API Number:	045-18988	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:	415138	Type:	WELL
API Number:	045-18989	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:	415139	Type:	WELL
API Number:	045-18990	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:	415141	Type:	WELL
API Number:	045-18991	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:	415142	Type:	WELL
API Number:	045-18992	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:	415143	Type:	WELL	API Number:	045-18993	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:	415144	Type:	WELL	API Number:	045-18994	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
		Culverts				
Berms						
Gravel						Sparse to none in most areas
Ditches						
		Ditches				

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
404249452	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7104250
707801683	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7104240