

**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:

07/01/2025

Submitted Date:

07/03/2025

Document Number:

707801685

FIELD INSPECTION FORM
 Loc ID 41777 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 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

4 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
417823	WELL	PR	01/17/2012	GW	045-19639	Frei A21	PR
417824	WELL	PR	01/17/2012	GW	045-19640	Frei A11	PR
417825	WELL	PR	01/24/2014	GW	045-19641	Frei A9	PR
417829	WELL	PR	10/28/2011	GW	045-19642	Frei A16	PR
419521	WELL	PR	06/11/2014	GW	045-19945	Frei A20	PR
419525	WELL	PR	09/24/2014	OW	045-19947	Frei A14	PR
419527	WELL	PR	07/21/2014	GW	045-19949	Frei A12	PR
419529	WELL	PR	06/15/2014	GW	045-19951	Frei A18	PR
419532	WELL	PR	06/24/2015	GW	045-19953	Frei A23	PR
419535	WELL	PR	06/08/2014	OW	045-19955	Frei A19	PR
419541	WELL	PR	06/22/2015	GW	045-19960	Frei A24	PR
419542	WELL	PR	09/24/2014	GW	045-19961	Frei A10	PR

General Comment:

CECMC Inspection Report Summary

On Tuesday 7/1/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP Frei A Pad, at Location # 417777 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.

C/a's from previous inspection document # 708303710 (Well signage inaccurate information and unused equipment-separator) have not been addressed therefore C/A dates remain.

During this inspection the following compliance issues were observed:

1. Wellhead signs contain inaccurate information (operator name and phone number). C/A date 5/17/2025
2. Unused separator unit stored on location. C/A date 2/6/2025
3. Random staining
4. Random debris
5. Small hole in containment

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	WELLHEAD		
Comment:	Wellhead signs contain inaccurate information (operator name and phone number). C/A date 5/17/2025		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	05/17/2025
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/(970)285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused separator unit stored on location. C/A date 2/6/2025		
Corrective Action:	Remove unused equipment from location to comply with Rule 606.	Date:	02/06/2025
Type	OTHER		
Comment:	Random staining		
Corrective Action:	Remove and dispose of contaminated material properly.	Date:	07/31/2025
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	07/18/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:				corrective date	
Type: Plunger Lift	# 12				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 17				
Comment:	4 are unused equipment see house keeping for C/A				
Corrective Action:					Date:
Type: Bradenhead	# 12				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 14				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 2				
Comment:	Running and metered				
Corrective Action:					Date:
Type: Ancillary equipment	# 2				
Comment:	Chemical tanks in plastic containments				
Corrective Action:					Date:
Type: Gas Meter Run	# 12				
Comment:					
Corrective Action:					Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLS	HEATED STEEL AST		,	
Comment:	1 tank is 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 Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type	Ignitor/Combustor				
Comment:					
Corrective Action:				Date:	

Inspected Facilities				
Facility ID:	417823	Type:	WELL	API Number: 045-19639 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:	417824	Type:	WELL	API Number: 045-19640 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:	417825	Type:	WELL	API Number: 045-19641 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:	417829	Type:	WELL	API Number: 045-19642 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:	419521	Type:	WELL	API Number: 045-19945 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:	419525	Type:	WELL	API Number: 045-19947 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:	419527	Type:	WELL	API Number: 045-19949 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:	419529	Type:	WELL	API Number: 045-19951 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:	419532	Type:	WELL	API Number:	045-19953	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:	419535	Type:	WELL	API Number:	045-19955	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:	419541	Type:	WELL	API Number:	045-19960	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:	419542	Type:	WELL	API Number:	045-19961	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									

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				
		Gravel				
Gravel						
Ditches						
Gradient Terraces						
Berms						
Other						Pocking on cut slope

Comment: Light gravel and compaction on location and lease road; future stormwater events may create tracking issues.

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
707801689	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7127810