

**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:

07/08/2025

Submitted Date:

07/09/2025

Document Number:

707801696

FIELD INSPECTION FORMLoc ID 335407 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:

16 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
298584	WELL	PR	03/01/2014	GW	045-17265	JOLLEY 17-25D	PR
298585	WELL	PR	03/01/2015	GW	045-17266	JOLLEY 17-26D	PR
299439	WELL	PR	02/01/2020	GW	045-17673	FEDERAL KP 12-17	PR
299440	WELL	PR	02/01/2020	GW	045-17674	FEDERAL KP 312-17	PR
299441	WELL	PR	07/24/2010	GW	045-17675	FEDERAL KP 511-17	PR
299442	WELL	PR	06/01/2024	GW	045-17676	FEDERAL KP 521-17	PR
300168	WELL	PR	07/03/2013	GW	045-17854	JOLLEY KP 322-17	PR

General Comment:**CECMC Inspection Report Summary**

On Tuesday 7/8/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP KP 22-17, at Location # 335407 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 # 708303842 has been addressed.

During this inspection the following compliance issues were observed:

1. Cut slope lacks stabilization and waddles in disrepair(debris)
2. Tank on location is not marked properly and possible unused equipment. Spoke with pumper and he was getting it taken care of. 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	BATTERY		
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:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Tank on location is not marked properly and possible unused equipment. Spoke with pumper and he was getting it taken care of.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

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

			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 7		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 7		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	1 Chemical tank in plastic containment and 1 500 gallon unknown contents tank in metal containment		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	300 BBLs	HEATED STEEL AST		,	
Comment:	Fresh water for fire department					
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	4	300 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

<u>Berms</u>						
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	
PRODUCED WATER	4	300 BBLs	HEATED STEEL AST		,	
Comment: 2 tanks are not heated						
Corrective Action:				Date:		
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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:	298584	Type:	WELL	API Number: 045-17265	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:	298585	Type:	WELL	API Number: 045-17266	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:	299439	Type:	WELL	API Number: 045-17673	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:	299440	Type:	WELL	API Number: 045-17674	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:	299441	Type:	WELL	API Number: 045-17675	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:	299442	Type:	WELL	API Number: 045-17676	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:	300168	Type:	WELL	API Number: 045-17854	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
Gravel						
Ditches						
Culverts						
Berms						

Comment: 1. Cut slope lacks stabilization and waddles in disrepair(debris)
 The cut slope on the location is not stabilized. Portions of the slope appear to be sloughing off, as the cut is almost vertical. The top of the slope appears to be undercutting. Sediment from the slope was observed accumulating at the slope base. A straw wattle was installed along a portion of the base of the cut slope, and is now debris. BMP are's in complete disrepair and not in proper functioning condition to protect and stabilize the slope or control sediment. A wattle is a temporary sediment control barrier and ponding BMP.

Corrective Action: **Install, maintain or repair required BMPs**

Date: 08/20/2025

Pits: ☒ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
The cut slope on the location is not stabilized. Portions of the slope appear to be sloughing off, as the cut is almost vertical. The top of the slope appears to be undercutting. Sediment from the slope was observed accumulating at the slope base. A straw wattle was installed along a portion of the base of the cut slope, and is now debris. BMP are's in complete disrepair and not in proper functioning condition to protect and stabilize the slope or control sediment. A wattle is a temporary sediment control barrier and ponding BMP. A single wattle installed at the cut slope base is insufficient/not appropriate to stabilize the slope. No other BMPs observed in conjunction with the wattle to stabilize portions of the cut slope.	ramseys	07/09/2025

Attached Documents

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

Document Num	Description	URL
404273495	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7134872
707801702	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7134842