

**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:

02/25/2022

Submitted Date:

02/25/2022

Document Number:

700703911

FIELD INSPECTION FORM

Loc ID 335539 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:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 21 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
291673	WELL	PR	11/01/2021	GW	045-14477	MCPHERSON A3	PR
291679	WELL	PR	05/22/2012	GW	045-14475	McPherson A8	PR
291680	WELL	PR	11/01/2021	GW	045-14476	MCPHERSON A4	PR
298100	WELL	PR	05/17/2012	GW	045-17067	McPherson A6	PR
298101	WELL	PR	11/01/2021	GW	045-17068	MCPHERSON A9	PR
298102	WELL	SI	12/01/2021	GW	045-17069	MCPHERSON A2	SI
298103	WELL	PR	05/23/2012	GW	045-17070	McPherson A12	PR
298104	WELL	PR	05/25/2012	OW	045-17071	McPherson A11	PR
298105	WELL	PR	05/22/2012	GW	045-17072	McPherson A7	PR

General Comment:

COGCC Inspection Report Summary

On Friday 2/25/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP McPhearson A, at Location # 335539 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. 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 and the 411 (PWS) protection. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad. C/A (Location and access road stabilization) could not be accessed due to snow cover. C/A's (battery signage and unmarked dead men) from previous inspection document #700702712 have been completed.

Location is snow covered in areas at the time of inspection and NOT plowed.

During this inspection the following possible compliance issues were observed:

1. 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.
2. Unmarked risers.
3. Signage on separators is wrong operator.
4. Stored equipment (trailer with piping/bonnets/parts)
5. Open cellars and open fencing around wells with open cellars.

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			
Lease Road:			
Type	Access		
comment:	Snow covered/ not plowed		
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Signage on separators is wrong operator.		
Corrective Action:	Remove or provide proper signage	Date:	04/01/2022
Type	WELLHEAD		
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 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:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	Open cellars and open fencing around wells with open cellars.		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes.	Date:	03/11/2022
Type	OTHER		
Comment:	Unmarked risers.		
Corrective Action:	mark or remove risers	Date:	04/01/2022
Type	STORAGE OF SUPL		
Comment:	Stored equipment (trailer with piping/bonnets/parts)		
Corrective Action:	Remove stored equipment	Date:	04/01/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	See housekeeping		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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 Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:					Date:	
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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>291673</u>	Type: <u>WELL</u>	API Number: <u>045-14477</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>291679</u>	Type: <u>WELL</u>	API Number: <u>045-14475</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>291680</u>	Type: <u>WELL</u>	API Number: <u>045-14476</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>298100</u>	Type: <u>WELL</u>	API Number: <u>045-17067</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>298101</u>	Type: <u>WELL</u>	API Number: <u>045-17068</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>298102</u>	Type: <u>WELL</u>	API Number: <u>045-17069</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: <u>Last produced 11/2021</u>				
Corrective Action:				Date: _____
Facility ID: <u>298103</u>	Type: <u>WELL</u>	API Number: <u>045-17070</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>Producing</u>				
Corrective Action:				Date:
Facility ID: <u>298104</u>	Type: <u>WELL</u>	API Number: <u>045-17071</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 298105 Type: WELL API Number: 045-17072 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

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 COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700703916	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5675042