

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/17/2023

Submitted Date:

07/21/2023

Document Number:

707800481

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 416722 \_\_\_\_\_ Ramsey, Scott \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_
**Operator Information:**
 OGCC 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:**

- 24 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
416837	WELL	DG	10/08/2019	LO	045-19372	McLin B2	DG
416839	WELL	PR	07/02/2014	GW	045-19373	McLin B19	PR
416840	WELL	DG	10/08/2019	LO	045-19374	McLin B14	DG
416842	WELL	PR	10/29/2012	GW	045-19375	McLin B9	PR
416843	WELL	PR	03/30/2015	GW	045-19376	McLin B6	PR
416844	WELL	PR	01/17/2012	GW	045-19377	McLin B3	PR
416845	WELL	DG	10/08/2019	LO	045-19378	McLin B1	DG
416848	WELL	PR	01/17/2012	GW	045-19379	McLin B7	PR
416849	WELL	PR	01/24/2014	GW	045-19380	McLin B11	PR
416851	WELL	PR	01/19/2014	GW	045-19381	McLin B17	PR
416852	WELL	PR	01/19/2014	GW	045-19382	McLin B15	PR
416855	WELL	PR	01/19/2014	GW	045-19383	McLin B20	PR
416856	WELL	PR	01/19/2014	GW	045-19384	McLin B16	PR
416858	WELL	SO	10/08/2019	LO	045-19385	McLin B12	SO
416859	WELL	DG	10/08/2019	LO	045-19386	McLin B10	DG
416860	WELL	PR	07/02/2014	GW	045-19387	McLin B8	PR
416861	WELL	DG	10/08/2019	LO	045-19388	McLin B13	DG
416862	WELL	PR	10/29/2012	GW	045-19389	McLin B5	PR
416863	WELL	PR	12/01/2022	GW	045-19390	McLin B4	PR
416864	WELL	PR	07/02/2014	GW	045-19391	McLin B18	PR
434060	WELL	PR	06/15/2016	GW	045-22156	McLin B21	PR

**General Comment:**

COGCC Inspection Report Summary

On Thursday 7/20/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Mclin B, at Location # 416722 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 CDPHE regulation 42 and public water system protection. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
2. Random debris
3. Two dead men not marked properly.
4. Some staining
5. Cut slope is not stabilized and shows signs of erosion.

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.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	911/970-285-9377		
Corrective Action:		Date:	_____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:		Date:	
Type: Gas Meter Run	# 15		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.		Date: 09/01/2023

Type: Deadman # & Marked	#		
Comment:	Two dead men not marked properly.		
Corrective Action:	Mark or remove dead men	Date:	08/04/2023
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLS	HEATED STEEL AST		,
Comment:	2 tanks are 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	
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>416837</u>	Type:	<u>WELL</u>	API Number:	<u>045-19372</u>	Status:	<u>DG</u>	Insp. Status:	<u>DG</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416839</u>	Type:	<u>WELL</u>	API Number:	<u>045-19373</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416840</u>	Type:	<u>WELL</u>	API Number:	<u>045-19374</u>	Status:	<u>DG</u>	Insp. Status:	<u>DG</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416842</u>	Type:	<u>WELL</u>	API Number:	<u>045-19375</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416843</u>	Type:	<u>WELL</u>	API Number:	<u>045-19376</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416844</u>	Type:	<u>WELL</u>	API Number:	<u>045-19377</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416845</u>	Type:	<u>WELL</u>	API Number:	<u>045-19378</u>	Status:	<u>DG</u>	Insp. Status:	<u>DG</u>
Facility ID:	<u>416848</u>	Type:	<u>WELL</u>	API Number:	<u>045-19379</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416849</u>	Type:	<u>WELL</u>	API Number:	<u>045-19380</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>416851</u>	Type:	<u>WELL</u>	API Number:	<u>045-19381</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>

<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID:	416852	Type:	WELL
API Number:	045-19382	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID:	416855	Type:	WELL
API Number:	045-19383	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID:	416856	Type:	WELL
API Number:	045-19384	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID:	416858	Type:	WELL
API Number:	045-19385	Status:	SO
Insp. Status:	SO		
Facility ID:	416859	Type:	WELL
API Number:	045-19386	Status:	DG
Insp. Status:	DG		
Facility ID:	416860	Type:	WELL
API Number:	045-19387	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID:	416861	Type:	WELL
API Number:	045-19388	Status:	DG
Insp. Status:	DG		
Facility ID:	416862	Type:	WELL
API Number:	045-19389	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	
Facility ID:	416863	Type:	WELL
API Number:	045-19390	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	Producing		
Corrective Action:		Date:	

Facility ID: 416864    Type: WELL    API Number: 045-19391    Status: PR    Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 434060    Type: WELL    API Number: 045-22156    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
Berms						
Ditches						

Comment: Cut slope is not stabilized and shows signs of erosion.

Corrective Action: Install, maintain or repair required BMPs

Date: 09/01/2023

**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
707800484	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191154">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191154</a>