

**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:

07/17/2023

Submitted Date:

07/21/2023

Document Number:

707800481**FIELD INSPECTION FORM**

Loc ID 416722	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 24 Number of Comments 3 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

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.

LocationOverall Good: ☐**Signs/Marker:**

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	CONTAINERS		
Comment:			
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

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Deadman # & Marked	#		corrective date
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: 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: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 15		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
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 Sufficient	Base Sufficient			
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	
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Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficient		
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

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

<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 416852 Type: WELL API Number: 045-19382 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 416855 Type: WELL API Number: 045-19383 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 416856 Type: WELL API Number: 045-19384 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
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				
<u>Producing Well</u>				
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				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	
Facility ID: 416863 Type: WELL API Number: 045-19390 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	Producing			
Corrective Action:			Date:	

Inspector Name: Ramsey, Scott

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

Comment: [Producing](#)

Corrective Action:

Date:

Facility ID:	434060	Type:	WELL	API Number:	045-22156	Status:	PR	Insp. Status:	PR
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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 BMPsDate: 09/01/2023Pits: ☒ 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
403473065	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191160
707800484	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191154