

**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:

707801688**FIELD INSPECTION FORM**Loc ID: 421223 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:

14 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
421264	WELL	PR	06/01/2022	GW	045-20338	McLin A 13B-12-06-92	PR
421266	WELL	PR	11/01/2021	GW	045-20340	McLin A 34C-12-06-92	PR
421272	WELL	PR	01/05/2015	GW	045-20346	McLin A 23D-12-06-92	PR
421274	WELL	PR	06/15/2016	GW	045-20348	McLin A 34D-12-06-92	PR
421275	WELL	PR	01/18/2015	GW	045-20349	McLin A 34B-12-06-92	PR

General Comment:**CECMC Inspection Report Summary**

On Tuesday 7/1/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP McLin A Pad, at Location # 421223 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 (unmarked Dead man and wildlife hazard at separators) from previous inspection document # 708303716 has been addressed. C/A's (inaccurate information on well sign C/A date 5/18/25 and secondary containment C/A date 5/18/25) have not been corrected. Therefore C/A dates remain.

During this inspection the following compliance issues were observed:

1. Inaccurate information on well sign C/A date 5/18/25
 2. Damaged/torn berm liner secondary containment C/A date 5/18/25
- 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	TANK LABELS/PLACARDS		
Comment:	Tanks have previous operator labeling and current operators labeling		
Corrective Action:	Provide proper labeling	Date:	08/01/2025
Type	WELLHEAD		
Comment:	Inaccurate information (API number) on wellhead sign.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	05/18/2025
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	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Inadequate
Comment:	Damaged/torn berm liner secondary containment C/A date 5/18/25			
Corrective Action:	Repair liner material to ensure spill or released materials will be maintained with containment structure			Date: 05/18/2025

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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				
Comment:	Damaged/torn berm liner secondary containment C/A date 5/18/25			
Corrective Action:				

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities				
Facility ID:	421264	Type:	WELL	API Number: 045-20338 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:	421266	Type:	WELL	API Number: 045-20340 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:	421272	Type:	WELL	API Number: 045-20346 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:	421274	Type:	WELL	API Number: 045-20348 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing/Inaccurate information on well sign C/A date 5/18/25			
Corrective Action:				Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	421275	Type:	WELL	API Number: 045-20349 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
Berms						
Ditches						
		Culverts				
		Ditches				
Gravel						

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
707801692	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7127813