

**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:

707801687

FIELD INSPECTION FORM

Loc ID 416722 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:

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

Findings:

28 Number of Comments
2 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	SO	02/01/2021	LO	045-19372	McLin B2	SO
416839	WELL	PR	07/02/2014	GW	045-19373	McLin B19	PR
416840	WELL	SO	02/01/2021	LO	045-19374	McLin B14	SO
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	SO	02/01/2021	LO	045-19378	McLin B1	SO
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	SO	02/01/2021	LO	045-19386	McLin B10	SO
416860	WELL	PR	07/02/2014	GW	045-19387	McLin B8	PR
416861	WELL	SO	02/01/2021	LO	045-19388	McLin B13	SO
416862	WELL	PR	10/29/2012	GW	045-19389	McLin B5	PR
416863	WELL	PR	10/01/2023	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:

CECMC Inspection Report Summary

On Tuesday 7/1/2025, I, Inspector Scott Ramsey, conducted a follow up inspection/audit at TEP McLin B Pad, 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. 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 # 708303722 have been addressed.

During this inspection the following compliance issues were observed:

1. Some cellars are open for wildlife.
2. Stain outside of containment.

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:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	1 sign is lacking quantity		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
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:

Corrective Action:

Date:

Good Housekeeping:

Type	OTHER		
Comment:	Stainig out side of containment		
Corrective Action:	Remove and dispose of contaminated material properly.		Date: <u>08/01/2025</u>
Type	OTHER		
Comment:	Some cellars are open for wildlife. Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes.		Date: <u>07/25/2025</u>

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Bradenhead	# 15		corrective date
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Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment		
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:	Running and metered		
Corrective Action:			Date:
Type: Plunger Lift	# 15		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:			Date:
Type: Other	# 6		
Comment:	Well S/O		
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	
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	4	300 BBLs	HEATED STEEL AST		,

Comment:	2 tanks are not heated	Date:	
Corrective Action:		Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor
Comment:	Metered
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	416837	Type:	WELL	API Number:	045-19372	Status:	SO	Insp. Status:	SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416839	Type:	WELL	API Number:	045-19373	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:	416840	Type:	WELL	API Number:	045-19374	Status:	SO	Insp. Status:	SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416842	Type:	WELL	API Number:	045-19375	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:	416843	Type:	WELL	API Number:	045-19376	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:	416844	Type:	WELL	API Number:	045-19377	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:	416845	Type:	WELL	API Number:	045-19378	Status:	SO	Insp. Status:	SO
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12									
Facility ID:	416848	Type:	WELL	API Number:	045-19379	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:	416849	Type:	WELL	API Number:	045-19380	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: 416851 Type: WELL API Number: 045-19381 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: 416852 Type: WELL API Number: 045-19382 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: 416855 Type: WELL API Number: 045-19383 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: 416856 Type: WELL API Number: 045-19384 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: 416858 Type: WELL API Number: 045-19385 Status: SO Insp. Status: SO

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 416859 Type: WELL API Number: 045-19386 Status: SO Insp. Status: SO

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 416860 Type: WELL API Number: 045-19387 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: 416861 Type: WELL API Number: 045-19388 Status: SO Insp. Status: SO

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 416862 Type: WELL API Number: 045-19389 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: 416863 Type: WELL API Number: 045-19390 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: 416864 Type: WELL API Number: 045-19391 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: 434060 Type: WELL API Number: 045-22156 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				
Gravel						
		Culverts				
		Ditches				
Berms						

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
404267977	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7127823
707801691	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7127812