

**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:

03/21/2023

Submitted Date:

03/22/2023

Document Number:

707800235

**FIELD INSPECTION FORM**Loc ID 335539 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 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

6 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	
Smelser, Wayne		wayne.smelser@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291673	WELL	PR	11/01/2022	GW	045-14477	MCPHERSON A3	PR
291679	WELL	PR	05/22/2012	GW	045-14475	McPherson A8	PR
291680	WELL	PR	11/01/2022	GW	045-14476	MCPHERSON A4	PR
298100	WELL	PR	05/17/2012	GW	045-17067	McPherson A6	PR
298101	WELL	PR	11/01/2022	GW	045-17068	MCPHERSON A9	PR
298102	WELL	PR	04/01/2022	GW	045-17069	MCPHERSON A2	PR
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 Tuesday 3/21/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP McPherson 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. 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.

C/A's have been addressed from previous inspection document # 700703911.

During this inspection the following compliance issues were observed:

1. Meter calibration card not conspicuously posted.
2. Stored/unused equipment.
3. Random debris.
4. 1 dead man is not marked properly.
5. Tank containment seems to be comprised from vehicles.
6. Cut slope shows signs of erosion, riling and lack of stabilization.
7. Some BMP's are failing (waddles), some BMP's need maintained.

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	WELLHEAD		
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:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**Comment: Corrective Action: Date: **Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Chemical tank and solar panels are unused/stored equipment not being used. (see photos)		
Corrective Action:	Remove or put chemical tank in service.	Date:	04/07/2023
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	03/31/2023

Overall Good: ☐**Spills:**

Type	Area	Volume			
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In Containment: No

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

Type	WELLHEAD		
Comment:	Livestock fencing		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Plunger Lift	# 9		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Pressure transducers located on Braden heads. All Braden head valves are accessible.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	One deadman is not marked properly		
Corrective Action:	Mark or remove deadman	Date:	04/07/2023
Type: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment (see stored equipment for C/A)		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:	Meter calibration card not conspicuously posted.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration.	Date:	04/07/2023
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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				
Comment:	Shared containment with condensate tanks. See condensate tanks for C/A.			

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,	
Comment: 1 tank is Not heated						
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal				Inadequate		
Comment: Tank containment seems to be comprised from vehicles.						
Corrective Action: Maintain structure to ensure spill or released materials will be maintained with containment structure.					Date: 04/07/2023	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities						
Facility ID:	291673	Type:	WELL	API Number: 045-14477	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	291679	Type:	WELL	API Number: 045-14475	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	291680	Type:	WELL	API Number: 045-14476	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	298100	Type:	WELL	API Number: 045-17067	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	298101	Type:	WELL	API Number: 045-17068	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	298102	Type:	WELL	API Number: 045-17069	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	298103	Type:	WELL	API Number: 045-17070	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	298104	Type:	WELL	API Number: 045-17071	Status: PR	Insp. Status: PR
<b>Producing Well</b>						
Comment:	Producing					
Corrective Action:						Date:

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

Comment: Producing

Corrective Action:		Date:	
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**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Check Dams				
		Ditches				
Blankets						
		Waddles				
Berms						
Rip Rap						
Check Dams						
		Culverts				
Sediment Traps						
Ditches						

Comment: 1. Cut slope shows signs of erosion, riling and lack of stabilization.  
2. Some BMP's are failing (waddles), some BMP's need maintained.

Corrective Action: **Install or repair and maintain required BMPs**

Date: 04/21/2023

**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
707800237	Storm water Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059288">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059288</a>
707800238	Photo log for location	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059289">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059289</a>