

**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:

707800480

FIELD INSPECTION FORM

Loc ID 420223	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: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				Findings: 26 Number of Comments 5 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
420217	WELL	PR	08/29/2012	GW	045-20107	McLin C7	PR
420236	WELL	PR	08/29/2012	GW	045-20112	McLin C2	PR
420279	WELL	PR	03/03/2014	GW	045-20113	McLin C3	PR
420289	WELL	PR	03/30/2012	GW	045-20117	McLin C16	PR
420291	WELL	PR	03/03/2014	GW	045-20118	McLin C5	PR
420329	WELL	PR	10/29/2012	GW	045-20130	McLin C20	PR
420331	WELL	PR	08/29/2012	GW	045-20131	McLin C13	PR
420332	WELL	PR	11/30/2013	GW	045-20132	McLin C15	PR
420333	WELL	PR	08/29/2012	GW	045-20133	McLin C24	PR
420336	WELL	DG	10/08/2019	LO	045-20135	McLin C8	DG
420338	WELL	DG	10/08/2019	LO	045-20136	McLin C17	DG
420340	WELL	PR	08/29/2012	GW	045-20138	McLin C23	PR
420341	WELL	PR	10/29/2012	GW	045-20139	McLin C19	PR
420343	WELL	PR	10/29/2012	GW	045-20140	McLin C18	PR
420344	WELL	PR	08/29/2012	GW	045-20141	McLin C22	PR
420345	WELL	PR	11/30/2013	GW	045-20142	MCLIN C6	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 7/20/2023, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Mclin C, at Location # 420223 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. Tank signage is from previous operator.
3. Some cellars are open for wildlife or personnel to fall into.
4. Unused/ stored chemical tank is also not labeled.
5. Cut slope is still not stabilized.

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank signage is from previous operator		
Corrective Action:	Provide proper signage	Date:	09/01/2023
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	CONTAINERS		
Comment:	See stored equipment for C/A		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused/ stored chemical tank is also not labeled.		
Corrective Action:	Remove stored equipment or put into service.	Date:	09/01/2023
Type	OTHER		
Comment:	Some cellars are open for wildlife or personnel to fall into.		
Corrective Action:	Eliminate possibility of wildlife or personnel from falling into open holes.	Date:	08/04/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 14		
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: Ancillary equipment	# 1		
Comment:	Chemical tank in plastic containment. See stored equipment for C/A		
Corrective Action:			Date:
Type: Bradenhead	# 14		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
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	Adequate
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	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	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	420217	Type:	WELL	API Number:	045-20107	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420236	Type:	WELL	API Number:	045-20112	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420279	Type:	WELL	API Number:	045-20113	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420289	Type:	WELL	API Number:	045-20117	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420291	Type:	WELL	API Number:	045-20118	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420329	Type:	WELL	API Number:	045-20130	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420331	Type:	WELL	API Number:	045-20131	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420332	Type:	WELL	API Number:	045-20132	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	420333	Type:	WELL	API Number:	045-20133	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420336	Type:	WELL	API Number:	045-20135	Status:	DG	Insp. Status:	DG
Facility ID:	420338	Type:	WELL	API Number:	045-20136	Status:	DG	Insp. Status:	DG
Facility ID:	420340	Type:	WELL	API Number:	045-20138	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420341	Type:	WELL	API Number:	045-20139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420343	Type:	WELL	API Number:	045-20140	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420344	Type:	WELL	API Number:	045-20141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	420345	Type:	WELL	API Number:	045-20142	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 still not stabilized.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
403473064	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191159
707800483	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191153