

**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:

03/13/2024

Submitted Date:

03/17/2024

Document Number:

708903284

FIELD INSPECTION FORM

Loc ID 335082 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
35 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282960	WELL	PR	06/01/2021	GW	045-11888	MCLAUGHLIN 32C-27-692	PR
282962	WELL	PR	03/29/2008	GW	045-11887	MCLAUGHLIN 32B-27-692	PR
282963	WELL	PR	03/30/2008	GW	045-11886	MCLAUGHLIN 42B-27-692	PR
282964	WELL	PR	03/23/2008	GW	045-11885	MCLAUGHLIN 42C-27-692	PR
292117	WELL	PR	03/25/2008	GW	045-14597	MCLAUGHLIN 32D-27-692	PR
292118	WELL	PR	03/21/2008	GW	045-14596	MCLAUGHLIN 32A-27-692	PR
292120	WELL	PR	03/16/2008	GW	045-14595	MCLAUGHLIN 42A-27-692	PR

General Comment:

[CECMC Inspection Report Summary](#)
 On 03/13/2024 at approximately 10:12 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MCLAUGHLIN 42A-27 Pad. Location # 335082 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - 42A-27 wellhead sign faded & illegible with a CA date of 04/16/2024
2. Housekeeping - Unused equipment on location with a CA date of 04/16/2024
3. Equipment - Multiple PRV vent lines do not comply with CECMC pressure safety device rules & general safety rules with a CA date of 03/24/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
 This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	42A-27 wellhead sign faded & illegible 2-3 other wellhead signs are also faded & barely legible at this time		
Corrective Action:	Comply with CECMC signage rules		Date: 04/16/2024
Type	OTHER		
Comment:	Sign at intersection of Dry Hollow road & Alta Mesa Road		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Type	WEEDS		
Comment:	Small amount of weeds in secondary containment		
Corrective Action:			Date:
Type	OTHER		
Comment:	Small amount of staining near wellhead		
Corrective Action:			Date:
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location - ECD is disconnected & not in use		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.		Date: 04/16/2024

Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input style="width:100%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	SEPARATOR			
Comment:	Cattle panels			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Cattle panels			
Corrective Action:				Date:
Equipment:				
Type: Ancillary equipment	# 1	corrective date		
Comment:	Chemical tank			
Corrective Action:				Date:
Type: Bird Protectors	# 9			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 7			
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.			
Corrective Action:				Date:
Type: Other	# 3			
Comment:	PRV vent lines on tank burners terminate in an unsafe manner/do not comply with CECMC pressure safety device rules & general safety rules.			
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules.			Date: <u>03/24/2024</u>
Type: Gas Meter Run	# 8			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:	ECD disconnected & not in use, please refer to Housekeeping for CA			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 8			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 7			
Comment:	All wells on plunger lift			
Corrective Action:				Date:

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	HEATED STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 375 bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 375 bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient				
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	OTHER	HEATED STEEL AST		,	
Comment: Tanks equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 375 bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		

Metal	Adequate	Walls Sufficent			
Comment:	Centralized containment				
Corrective Action:				Date:	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	282960	Type:	WELL	API Number:	045-11888	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	282962	Type:	WELL	API Number:	045-11887	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	282963	Type:	WELL	API Number:	045-11886	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	282964	Type:	WELL	API Number:	045-11885	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	292117	Type:	WELL	API Number:	045-14597	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	292118	Type:	WELL	API Number:	045-14596	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	292120	Type:	WELL	API Number:	045-14595	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
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
		Culverts				
		Rip Rap				
Gravel						Sparse to none in most areas
		Compaction				
		Gravel				Sparse to none
Blankets						
Rip Rap						
Culverts						
		Ditches				
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Light compaction in areas
Berms						
Ditches						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	03/17/2024

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708903285	Inspection 708903284 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6470324
708903286	Inspection 708903284 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6470325