

**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:

04/18/2023

Submitted Date:

04/19/2023

Document Number:

708900302

**FIELD INSPECTION FORM**Loc ID 335175 Inspector Name: Smelser, Wayne 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:**

26 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 |
|-----------------|-------|------------------------------------|---------|
| Kellerby, Shaun |       | shaun.kellerby@state.co.us         |         |
| , TEP           |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211145      | WELL | PR     | 02/15/1995  | GW         | 045-06904 | CLOUGH RMV-10-22  | PR          |
| 281515      | WELL | PR     | 08/01/2006  | GW         | 045-11477 | CLOUGH RWF 322-22 | PR          |
| 281517      | WELL | PR     | 07/30/2006  | GW         | 045-11478 | CLOUGH RWF 422-22 | PR          |
| 281518      | WELL | PR     | 07/30/2006  | GW         | 045-11479 | CLOUGH RWF 522-22 | PR          |
| 281521      | WELL | PR     | 07/30/2006  | GW         | 045-11480 | CLOUGH RWF 32-22  | PR          |

**General Comment:****COGCC Inspection Report Summary**

On 04/18/2023 at approximately 13:00 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 10-22 pad.

Location # 335175 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas &amp; within close proximity to Bald Eagle Roost Site.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Meter calibration info not conspicuously posted with a CA date of 04/29/2023

2. Stormwater - Rill erosion &amp; transport of sediment, Check dams need maintenance &amp; Sediment trap needs maintenance with a CA date of 05/04/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Split pad/remote location - 3 wells associated with this pad are located on the RMV 160-22 pad, location # 335069

Please refer to Inspection 708900301 for location associated with this one.

| Location   |  |        |  |  |             |
|--|--|--------|--|--|-------------|
| <b>Lease Road:</b>                                     |  |        |  |  |             |
| Type   | Access   |        |  |  |             |
| comment:   |  |        |  |  |             |
| Corrective Action                                      | L  |        |  |  | Date:       |
| Overall Good: <input type="checkbox"/>                 |  |        |  |  |             |
| <b>Signs/Marker:</b>                                   |  |        |  |  |             |
| Type   | TANK LABELS/PLACARDS   |        |  |  |             |
| Comment:   |  |        |  |  |             |
| Corrective Action:                                     |  |        |  |  | Date:       |
| 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 units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. |        |  |  |             |
| Corrective Action:                                     |  |        |  |  | Date:       |
| Emergency Contact Number:                              |  |        |  |  |             |
| Comment:   | 911/970-285-9377   |        |  |  |             |
| Corrective Action:                                     |  |        |  |  | Date: _____ |
| <b>Good Housekeeping:</b>                              |  |        |  |  |             |
| Type   | DEBRIS   |        |  |  |             |
| Comment:   | Debris - please see photo log  |        |  |  |             |
| Corrective Action:                                     |  |        |  |  | Date:       |
| Overall Good: <input type="checkbox"/>                 |  |        |  |  |             |
| <b>Spills:</b>   |  |        |  |  |             |
| Type   | Area   | Volume |  |  |             |
| In Containment: No _____                               |  |        |  |  |             |
| Comment: _____   |  |        |  |  |             |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |  |  |             |
| <b>Fencing/:</b>                                       |  |        |  |  |             |
| Type   | SEPARATOR  |        |  |  |             |
| Comment:   | Hog panels   |        |  |  |             |
| Corrective Action:                                     |  |        |  |  | Date:       |
| Type   | WELLHEAD   |        |  |  |             |
| Comment:   | Hog panels   |        |  |  |             |

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
| <b>Equipment:</b>                 |   |       | corrective date |
| Type: Ancillary equipment         | # 1   |       |                 |
| Comment:                          | Methanol tank   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Plunger Lift                | # 5   |       |                 |
| Comment:                          | All wells on plunger lift   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bradenhead                  | # 5   |       |                 |
| Comment:                          | RMV 10-22 & RWF 522-22 wells have Taylor plugs on bradenhead, bradenhead valves are accessible.<br><br>No form of pressure monitoring equipment located on the other 3 wells bradenheads. All bradenhead valves are accessible. |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Horizontal Heated Separator | # 8   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Gas Meter Run               | # 8   |       |                 |
| Comment:                          | Meter calibration info not conspicuously posted   |       |                 |
| Corrective Action:                | The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.   | Date: | 04/29/2023      |
| Type: Deadman # & Marked          | # 5   |       |                 |
| Comment:                          | Marked  |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bird Protectors             | # 6   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |

**Tanks and Berms:**

|                    |                         |           |           |         |        |
|--------------------|-------------------------|-----------|-----------|---------|--------|
| Contents           | #                       | Capacity  | Type      | Tank ID | SE GPS |
| PRODUCED WATER     | 1                       | <100 BBLS | STEEL AST |         | ,      |
| Comment:           | Centralized containment |           |           |         |        |
| Corrective Action: |                         |           |           | Date:   |        |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 80 bbl   |
| Other (Type)     |          |

**Berms**

|                    |                         |                     |                     |             |        |
|--------------------|-------------------------|---------------------|---------------------|-------------|--------|
| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate                | Walls Sufficent     | Base Sufficent      |             |        |
| Comment:           |                         |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 1                       | 200 BBLs            | STEEL AST           |             | ,      |
| Comment:           | Centralized containment |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |
| <u>Paint</u>       |                         |                     |                     |             |        |
| Condition          | Adequate                |                     |                     |             |        |
| Other (Content)    |                         |                     |                     |             |        |
| Other (Capacity)   |                         |                     |                     |             |        |
| Other (Type)       |                         |                     |                     |             |        |
| <u>Berms</u>       |                         |                     |                     |             |        |
| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate                | Walls Sufficent     | Base Sufficent      |             |        |
| Comment:           |                         |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |
| METHANOL           | 1                       | OTHER               | STEEL AST           |             | ,      |
| Comment:           | Separate containment    |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |
| <u>Paint</u>       |                         |                     |                     |             |        |
| Condition          | Adequate                |                     |                     |             |        |
| Other (Content)    |                         |                     |                     |             |        |
| Other (Capacity)   | 500 gal                 |                     |                     |             |        |
| Other (Type)       |                         |                     |                     |             |        |
| <u>Berms</u>       |                         |                     |                     |             |        |
| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Metal              | Adequate                | Walls Sufficent     | Base Sufficent      |             |        |
| Comment:           |                         |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |
| <u>Venting:</u>    |                         |                     |                     |             |        |
| Yes/No             | NO                      |                     |                     |             |        |
| Comment:           |                         |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |
| <u>Flaring:</u>    |                         |                     |                     |             |        |
| Type               |                         |                     |                     |             |        |
| Comment:           |                         |                     |                     |             |        |
| Corrective Action: |                         |                     |                     |             | Date:  |



| Inspected Facilities  |                                 |       |      |             |           |         |    |               |    |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 211145                          | Type: | WELL | API Number: | 045-06904 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 281515                          | Type: | WELL | API Number: | 045-11477 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 281517                          | Type: | WELL | API Number: | 045-11478 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 281518                          | Type: | WELL | API Number: | 045-11479 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| Comment:              | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:    |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:          | 281521                          | Type: | WELL | API Number: | 045-11480 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                                 |       |      |             |           |         |    |               |    |
| 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                              |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--------------------------------------|
| Gravel           |                 |                         |                       |               |                          |                                      |
| Check Dams       | Fail            |                         |                       |               |                          | Multiple check dams need maintenance |
| Sediment Traps   | Fail            |                         |                       |               |                          | Sediment trap needs maintenance      |
| Compaction       |                 |                         |                       |               |                          |                                      |
| Other            | Fail            |                         |                       |               |                          | Rill erosion & transport of sediment |
| Rip Rap          |                 |                         |                       |               |                          |                                      |
|                  |                 | Culverts                |                       |               |                          |                                      |
|                  |                 | Ditches                 |                       |               |                          |                                      |
|                  |                 | Compaction              |                       |               |                          |                                      |
|                  |                 | Gravel                  |                       |               |                          | Sparse                               |
| Berms            |                 |                         |                       |               |                          |                                      |
| Culverts         |                 |                         |                       |               |                          |                                      |

Comment: 1. Multiple check dams need maintenance  
 2. Sediment trap needs maintenance  
 3. Rill erosion & transport of sediment off location

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 05/04/2023

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Equipment & Stormwater for observed compliance issues.  | smelserw | 04/18/2023 |
| Split pad/remote location - 3 wells associated with this pad are located on the RMV 160-22 pad, location # 335069 |          |            |
| Please refer to Inspection 708900301 for location associated with this one.                                       |          |            |

**Attached Documents**

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

| Document Num | Description                    | URL   |
|--------------|--------------------------------|---|
| 708900305    | Inspection 708900302 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6086197">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6086197</a> |