

**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:

07/06/2023

Submitted Date:

07/06/2023

Document Number:

708900926

**FIELD INSPECTION FORM**Loc ID 324057 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:**

16 Number of Comments

1 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		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211599	WELL	PR	06/27/1999	GW	045-07360	CLOUGH RMV 205-20	PR

**General Comment:****CECMC Inspection Report Summary**

On 07/06/2023 at approximately 09:51 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 205-20 pad.

Location # 324057 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

Please refer to Inspection 708900419 conducted on 05/05/2023, previous corrective action has been completed.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Barbed wire/wildlife hazard on location with a CA date of 07/13/2023

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 Action:		Date:	

Overall Good: ☐**Signs/Marker:**

	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
	Type OTHER		
Comment:	Separator unit includes attached storage tank. 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 BATTERY		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	911/970-285-9377		
Corrective Action:		Date:	

**Good Housekeeping:**

	Type OTHER		
Comment:	Barbed wire/wildlife hazard on location - small amount of barbed wire on location. (near cattle guard at entrance to location)		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.		Date: 07/13/2023

Overall Good: ☐**Spills:**

	Area	Volume			
Type					

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

**Fencing/:**

	Type TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
	Type SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
<b>Equipment:</b>		corrective date	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Cataflow			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Injection well			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment: Well on plunger lift			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST		,
Comment: Centralized containment					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
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
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:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

<b>Inspected Facilities</b>				
Facility ID: 211599	Type: WELL	API Number: 045-07360	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
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
Gravel						Sparse in some areas
Berms						
		Culverts				
Compaction						
		Gravel				Sparse
		Compaction				
		Ditches				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Housekeeping for observed compliance issue.</a>	smelserw	07/06/2023

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

Document Num	Description	URL
403455762	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171802">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171802</a>
708900927	Inspection 708900926 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171800">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171800</a>
708900928	Inspection 708900926 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171801">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6171801</a>