

**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:

09/11/2023

Submitted Date:

09/11/2023

Document Number:

708901611

FIELD INSPECTION FORMLoc ID 335115 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:

17 Number of Comments

0 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
211475	WELL	PR	05/17/1998	GW	045-07235	VASSAR/HEATH RMV 100-28	PR
282256	WELL	PR	02/20/2009	GW	045-11707	VASSER/HEATH RWF 442-28	PR
282257	WELL	PR	12/28/2005	GW	045-11706	VASSER/HEATH RWF 433-28	PR

General Comment:**CECMC Inspection Report Summary**

On 09/11/2023 at approximately 10:48 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN VASSAR/HEATH RMV100-28 Pad.

Location # 335115 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas & in close proximity to NSO Habitat area & Bald Eagle Roost site.

Location is approximately 164 yards from the Colorado River.

While there, I observed normal production operations.

This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
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:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

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:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 2		
Comment: Marked			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment: Taylor plugs located on all bradenhead. All bradenhead valves are accessible.			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment: All wells on plunger lift			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment: Separate 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 Sufficient	Base Sufficient		
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	STEEL AST		,
Comment: Separate containment					
Corrective Action:					Date:

Paint

Condition	Adequate
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Other (Content)	
Other (Capacity) 500 gal	
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:

Inspected Facilities			
Facility ID: <u>211475</u>	Type: <u>WELL</u>	API Number: <u>045-07235</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>282256</u>	Type: <u>WELL</u>	API Number: <u>045-11707</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>282257</u>	Type: <u>WELL</u>	API Number: <u>045-11706</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment:	<u>Producing, well on plunger lift</u>		
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
		Compaction				
Compaction						Small areas of light compaction
		Gravel				Sparse in sections
		Sediment Traps				
		Culverts				
Gravel						Sparse in some areas
		Rip Rap				
Berms						
		Ditches				

Comment: Corrective Action: Date: **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
708901612	Inspection 708901611 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247513
708901613	Inspection 708901611 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6247515