

**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:

11/21/2023

Submitted Date:

11/24/2023

Document Number:

708902318

**FIELD INSPECTION FORM**Loc ID 335236 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:**

20 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
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211197	WELL	PR	03/27/1995	GW	045-06956	CLOUGH RMV 25-20	PR
260583	WELL	PR	06/09/2001	GW	045-07874	CLOUGH RWF 433-20	PR

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

On 11/21/2023 at approximately 11:43 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 25-20 Pad.  
Location # 335236 in Garfield County Colorado.  
Location is within High Priority/Density Habitat areas.  
Location is approximately 68 yards from a drainage that contributes to the Colorado River.  
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank label damaged & missing required information with a CA date of 12/24/2023
2. Equipment - Open ended load line with a CA date of 12/01/2023

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.

Shared facilities with the CLOUGH RMV 211-20 pad, location # 335284

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:	Tank label damaged & missing required information		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:  A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.		Date: 12/24/2023
Type	WELLHEAD		
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	BATTERY		
Comment:	Battery sign weathered & cracking		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
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	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: 12/01/2023
Type: Plunger Lift	# 2		
Comment:	All wells 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
Earth				
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	

Comment:	Centralized containment					
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	80 bbl					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	211197	Type:	WELL	API Number:	045-06956	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	260583	Type:	WELL	API Number:	045-07874	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
Tracking Pad						Gravel based VTC at entrance to wellheads
Compaction						Light compaction in some areas
Berms						
Gravel						Sparse to none in areas
		Compaction				
		Culverts				
		Ditches				
		Gravel				Sparse to none in some sections

Comment: Corrective Action: 

Date: 12/08/2023

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

Comment	User	Date
Please refer to Housekeeping & Equipment for observed compliance issues.	smelserw	11/23/2023
Shared facilities with the CLOUGH RMV 211-20 pad, location # 335284		

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

Document Num	Description	URL
708902319	Inspection 708902318 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6333489">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6333489</a>
708902320	Inspection 708902318 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6333490">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6333490</a>