

**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:

11/28/2023

Submitted Date:

11/30/2023

Document Number:

708902374

**FIELD INSPECTION FORM**Loc ID 324065 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:**

24 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
89049	WELL	PR	08/02/2001	GW	045-07379	CLOUGH RMV 120-27	PR
301692	WELL	PR	09/13/2011	GW	045-18227	CLOUGH RWF 342-27	PR
301694	WELL	PR	09/13/2011	GW	045-18229	CLOUGH RWF 442-27	PR
301695	WELL	PR	09/13/2011	GW	045-18230	CLOUGH RWF 341-27	PR
301697	WELL	PR	09/13/2011	GW	045-18232	CLOUGH RWF 42-27	PR

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

On 11/28/2023 at approximately 12:06 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RMV 120-27 pad.

Location # 324065 in Garfield County Colorado.

Please refer to Inspection 708900554 conducted on 05/22/2023, previous corrective action has been completed.

Location is within High Priority/Density/NSO Habitat areas &amp; Bald Eagle Nest/Roost sites &amp; in close proximity to Black Bear Habitat area.

Location is approximately 42 yards from the Colorado River &amp; approximately 36 yards from 2 ponds.

Location is within close proximity to National Wetlands Inventory areas.

While there, I observed normal production operations.

This is a summary of inspection report.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
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 indicate 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign missing API #'s		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>		
Type	DEBRIS	
Comment:	Debris - please refer to photo log	
Corrective Action:		Date:

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>		
Type	OTHER	
Comment:	Chemical tank - Hog panels	

Corrective Action:		Date:	
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:	

**Equipment:**

			corrective date
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Pressure transducer & Taylor plug located on RMV 120-27 bradenhead, bradenhead valve is accessible. Taylor plugs located on all other bradenheads, all bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:	Centralized containment					
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment:	Centralized containment					
Corrective Action:					Date:	
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent				
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: 89049 Type: WELL API Number: 045-07379 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Shut In

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 301692 Type: WELL API Number: 045-18227 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 301694 Type: WELL API Number: 045-18229 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 301695 Type: WELL API Number: 045-18230 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 301697 Type: WELL API Number: 045-18232 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
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Small areas of light compaction
Berms						
		Compaction				
		Gravel				Sparse
Gravel						Sparse in some areas

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
708902375	Inspection 708902374 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6340118">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6340118</a>
708902376	Inspection 708902374 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6340119">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6340119</a>