

**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:

04/23/2024

Submitted Date:

04/26/2024

Document Number:

708903633

**FIELD INSPECTION FORM**

Loc ID 324164 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

ECMC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: 1058 COUNTY ROAD 215  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

22 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 260342      | WELL | PR     | 04/23/2002  | GW         | 045-07846 | WEBSTER HILL/HEATH RMV 234-28 | PR          |

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 04/23/2024 at approximately 12:47 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC WEBSTER HILL/HEATH RMV 234-28 Pad. Location # 324164 in Garfield County Colorado.  
Please refer to inspection 708903448 conducted on 04/02/2024, previous corrective actions have been completed. Location is within High Priority/Density Habitat areas & in close proximity to Black Bear/NSO Habitat areas & Bald Eagle Roost sites. Location is approximately 260 yards from the Colorado River. While there, I observed normal production operations.

This is a summary of inspection report.

Split pad/Remote locations - Shared facilities with the CLOUGH RMV 231-28 pad, location # 324166 & the VASSAR-HEATH RMV 21-28 pad, location # 335270

**Location**

|                    |             |       |  |
|--------------------|-------------|-------|--|
| <b>Lease Road:</b> |             |       |  |
|                    | Type Access |       |  |
| comment:           |             |       |  |
| Corrective ActionL |             | Date: |  |

Overall Good:

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
|                      | Type CONTAINERS  |       |  |
| Comment:             | Chemical tank  |       |  |
| 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:             | Some signs of weathering & cracking but still legible at this time   |       |  |
| Corrective Action:   |  | Date: |  |
|                      | Type BATTERY   |       |  |
| Comment:             | Some signs of weathering & cracking but still legible at this time   |       |  |
| Corrective Action:   |  | Date: |  |
|                      | Type TANK LABELS/PLACARDS  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

|                           |                           |       |  |
|---------------------------|---------------------------|-------|--|
| Emergency Contact Number: |                           |       |  |
|                           | Comment: 911/970-285-9377 |       |  |
| 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 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: Bird Protectors             | # 4  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 1  |       |                 |
| Comment:                          | Marked   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 4  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Chemical tank  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Plunger Lift                | # 1  |       |                 |
| Comment:                          | Well on plunger lift   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 1  |       |                 |
| Comment:                          | Pressure transducer & Taylor plug located on bradenhead, bradenhead valve is accessible. |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 4  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |

| <b>Tanks and Berms:</b> |                              |           |           |         |        |
|-------------------------|------------------------------|-----------|-----------|---------|--------|
| Contents                | #                            | Capacity  | Type      | Tank ID | SE GPS |
| PRODUCED WATER          | 1                            | <100 BBLS | STEEL AST |         | ,      |
| Comment:                | Tank equipped with telemetry |           |           |         |        |
| 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 |  |
| Metal              | Adequate | Walls Sufficent     |                     |             |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 260342 Type: WELL API Number: 045-07846 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**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 to none in sections     |
| Ditches          |                 |                         |                       |  |                          |                                |
|                  |                 | Ditches                 |                       |  |                          |                                |
|                  |                 | Culverts                |                       |  |                          |                                |
| Gravel           |                 |                         |                       |  |                          | Sparse to none in areas        |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containment      |
|                  |                 | Compaction              |                       |  |                          |                                |
| Compaction       |                 |                         |                       |  |                          | Light compaction in some areas |
|                  |                 | Rip Rap                 |                       |  |                          |                                |
|                  |                 | Compaction              |                       |  |                          |                                |

Comment: Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <span style="color: blue;">Split pad/Remote locations - Shared facilities with the CLOUGH RMV 231-28 pad, location # 324166 &amp; the VASSAR-HEATH RMV 21-28 pad, location # 335270</span> | smelserw | 04/26/2024 |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708903634    | Inspection 708903633 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6526435">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6526435</a> |
| 708903635    | Inspection 708903633 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6526436">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6526436</a> |