

**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:

11/21/2024

Submitted Date:

11/24/2024

Document Number:

708905094

**FIELD INSPECTION FORM**Loc ID 335272 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

ECMC 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:**

25 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211333      | WELL | PR     | 12/19/1996  | GW         | 045-07093 | CLOUGH RMV 66-20  | PR          |
| 269951      | WELL | PR     | 03/03/2004  | GW         | 045-09430 | CLOUGH RWF 543-20 | PR          |
| 269953      | WELL | PR     | 03/03/2004  | GW         | 045-09428 | CLOUGH RWF 443-20 | PR          |

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

On 11/21/2024 at approximately 15:55 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 66-20 Pad.

Location # 335272 in Garfield County Colorado.

Please refer to inspection 708904982 conducted on 11/06/2024, previous corrective action has not been completed.

Location is within High Priority/Density Habitat areas.

Location is approximately 61 yards from a creek/drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended load line with a CA date of 11/13/2024

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.

Split pad/Remote location - Shared facilities with the CLOUGH RMV 212-20 pad, location # 324043

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | WELLHEAD   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | TANK LABELS/PLACARDS   |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| Type               | BATTERY  |       |  |
| Comment:           | Sign weathered & fading but still legible at this time   |       |  |
| 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: |  |

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               | SEPARATOR             |       |  |
| Comment:           | Hog panels            |       |  |
| Corrective Action: |                       | Date: |  |
| Type               | OTHER                 |       |  |
| Comment:           | Cataflow - hog panels |       |  |
| Corrective Action: |                       | Date: |  |
| Type               | TANK BATTERY          |       |  |
| Comment:           | Hog panels            |       |  |
| Corrective Action: |                       | Date: |  |

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

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Cataflow   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 3  |       |                 |
| Comment:                          | Taylor plugs located on all bradenhead, bradenhead valves are accessible.<br><br>CLOUGH RMV 66-20 well bradenhead line tied into flowline - FORM 4 document #'s 402719523, 402737994 & 403484452 |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Other                       | # 1  |       |                 |
| Comment:                          | Open ended load line   |       |                 |
| Corrective Action:                | All load lines will be capped or plugged   | Date: | 11/13/2024      |
| Type: Plunger Lift                | # 3  |       |                 |
| Comment:                          | All wells on plunger lift  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Deadman # & Marked          | # 7  |       |                 |
| Comment:                          | Marked   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 4  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 4  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

| Contents           | #                            | Capacity | Type      | Tank ID | SE GPS |  |
|--------------------|------------------------------|----------|-----------|---------|--------|--|
| CONDENSATE         | 1                            | 200 BBLS | STEEL AST |         | ,      |  |
| Comment:           | Tank equipped with telemetry |          |           |         |        |  |
| Corrective Action: |                              |          |           |         | Date:  |  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

| Berms                                 |          |                     |                     |             |        |  |
|---------------------------------------|----------|---------------------|---------------------|-------------|--------|--|
| Type                                  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |  |
| Metal                                 | Adequate | Walls Sufficient    |                     |             |        |  |
| Comment: Centralized containment      |          |                     |                     |             |        |  |
| Corrective Action:                    |          |                     |                     |             | Date:  |  |
| Contents                              | #        | Capacity            | Type                | Tank ID     | SE GPS |  |
| PRODUCED WATER                        | 1        | <100 BBLs           | STEEL AST           |             | ,      |  |
| Comment: Tank equipped with telemetry |          |                     |                     |             |        |  |
| 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    |                     |             |        |  |
| Comment: Centralized containment      |          |                     |                     |             |        |  |
| Corrective Action:                    |          |                     |                     |             | Date:  |  |
| Venting:                              |          |                     |                     |             |        |  |
| Yes/No                                | NO       |                     |                     |             |        |  |
| Comment:                              |          |                     |                     |             |        |  |
| Corrective Action:                    |          |                     |                     |             | Date:  |  |
| Flaring:                              |          |                     |                     |             |        |  |
| Type                                  |          |                     |                     |             |        |  |
| Comment:                              |          |                     |                     |             |        |  |
| Corrective Action:                    |          |                     |                     |             | Date:  |  |

| Inspected Facilities   |                                 |       |      |             |           |         |    |               |    |
|--|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 211333                          | Type: | WELL | API Number: | 045-07093 | 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 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 269951                          | Type: | WELL | API Number: | 045-09430 | 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 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 269953                          | Type: | WELL | API Number: | 045-09428 | 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                          |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------------|
| Berms            |                 |                         |                       |               |                          |                                  |
|                  |                 | Ditches                 |                       |               |                          |                                  |
|                  |                 | Compaction              |                       |               |                          | Small amount of light compaction |
| Compaction       |                 |                         |                       |               |                          | Light compaction in some areas   |
|                  |                 | Culverts                |                       |               |                          |                                  |
| Gravel           |                 |                         |                       |               |                          | Sparse to none in areas          |
| Rip Rap          |                 |                         |                       |               |                          |                                  |
|                  |                 | Gravel                  |                       |               |                          | Sparse to none in sections       |

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

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Equipment for corrective action   | smelserw | 11/24/2024 |
| Split pad/Remote location - Shared facilities with the CLOUGH RMV 212-20 pad, location # 324043 |          |            |

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 404005143    | INSPECTION SUBMITTED                      | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6799120">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6799120</a> |
| 708905095    | Inspection 708905094 Stormwater photo log | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6799118">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6799118</a> |
| 708905096    | Inspection 708905094 photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6799119">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6799119</a> |