

**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:

02/03/2025

Submitted Date:

02/06/2025

Document Number:

708905687**FIELD INSPECTION FORM**Loc ID 322432 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

**Findings:**21 Number of Comments0 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
210498	WELL	PR	07/16/1980	GW	045-06254	MCNARY 107	PR

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

On 02/03/2025 at approximately 13:33 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC MCNARY 107 pad.  
Location # 322432 in Garfield County Colorado.  
Location is within High Priority/Density Habitat areas.  
While there, I observed normal production operations.

This is a summary of inspection/audit report.

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

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Meter house Sign weathered but still legible		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Tank battery for the CLOUGH RWF 311-15 pad, location # 335571 located on this pad		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign weathered & cracking but legible		
Corrective Action:		Date:	

Emergency Contact Number:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter house - hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

**Equipment:**

Type: Gas Meter Run	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 0		
Comment:	Well not on plunger lift		
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					
Comment:	Centralized containment Limited inspection of secondary containment due to ice					
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			
Comment:	Centralized containment Limited inspection of secondary containment due to ice			
Corrective Action:			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210498	Type:	WELL	API Number:	045-06254	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well not 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
Compaction						Light compaction in some areas
		Ditches				
Waddles						
		Gravel				Sparse to none in sections
Other						Small amount of rill erosion
		Compaction				Light compaction in some sections
		Culverts				
Gravel						Sparse to none in areas

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
708905688	Inspection/Audit 708905687 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6909379">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6909379</a>
708905689	Inspection/Audit 708905687 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6909380">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6909380</a>