

**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:

04/20/2023

Submitted Date:

04/21/2023

Document Number:

708900330**FIELD INSPECTION FORM**Loc ID 335479 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC 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 Comments4 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 |
|-----------------|-------|------------------------------------|---------|
| Kellerby, Shaun |       | shaun.kellerby@state.co.us         |         |
| , TEP           |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 292336      | WELL | PR     | 01/13/2008  | GW         | 045-14689 | CLOUGH RWF 413-27 | PR          |
| 292337      | WELL | PR     | 09/19/2007  | GW         | 045-14690 | CLOUGH RWF 313-27 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On 04/20/2023 at approximately 11:11 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RWF 413-27 pad.

Location # 335479 in Garfield County Colorado.

Location is within High Priority/Density/NSO habitat areas &amp; Bald Eagle Nest &amp; Roost Sites.

Location is approximately 275 yards from the Colorado River

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stained soils & gravel near wellhead with a CA date of 05/01/2023
2. Meter calibration info not conspicuously posted with a CA date of 05/01/2023
3. Tanks & Berms - Containment liner needs maintenance with a CA date of 05/11/2023
4. Stormwater - Erosion & transport of sediment on location with a CA date of 05/06/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Shared facilities with RMV 2-27

API # 045-06247

Location # 311537

### Location

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

Overall Good: ☐

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| 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:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |                            |
|--------------------|--|-------|----------------------------|
| Type               | OTHER  |       |                            |
| Comment:           | <a href="#">Stained soils &amp; gravel near wellhead</a>                     |       |                            |
| Corrective Action: | <a href="#">Remove and properly dispose of all stained soils and gravel.</a> | Date: | <a href="#">05/01/2023</a> |
| Type               | DEBRIS   |       |                            |
| Comment:           | <a href="#">Debris - please refer to photo log</a>                           |       |                            |
| Corrective Action: |  | Date: |                            |

Overall Good: ☐

|  |      |        |  |
|--|------|--------|--|
| <b>Spills:</b>   |      |        |  |
| Type   | Area | Volume |  |
| In Containment: No                                     |      |        |  |
| Comment:   |      |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |

|                  |                            |  |  |
|------------------|----------------------------|--|--|
| <b>Fencing/:</b> |                            |  |  |
| Type             | TANK BATTERY               |  |  |
| Comment:         | <a href="#">Hog panels</a> |  |  |

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

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
| <b>Equipment:</b>                 |   |       | corrective date |
| Type: Horizontal Heated Separator | # 3   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Deadman # & Marked          | # 5   |       |                 |
| Comment:                          | Marked  |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Gas Meter Run               | # 3   |       |                 |
| Comment:                          | Meter calibration info not conspicuously posted   |       |                 |
| Corrective Action:                | The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times. | Date: | 05/01/2023      |
| Type: Bird Protectors             | # 3   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Plunger Lift                | # 2   |       |                 |
| Comment:                          | All wells on plunger lift   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bradenhead                  | # 2   |       |                 |
| Comment:                          | Taylor plugs located on all bradenhead, all bradenhead valves are accessible.   |       |                 |
| Corrective Action:                |   | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 200 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         |        |
|                    |   |          |           | Date:   |        |

**Paint**

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

**Berms**

| Type  | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|------------|---------------------|---------------------|-------------|
| Metal | Inadequate | Walls Insufficient  | Base Sufficient     | Inadequate  |

|                    |  |  |                  |
|--------------------|--|--|------------------|
| Comment:           | Containment liner needs maintenance  |  |                  |
| Corrective Action: | The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. |  | Date: 05/11/2023 |
| <b>Venting:</b>    |  |  |                  |
| Yes/No             | NO   |  |                  |
| Comment:           |  |  |                  |
| Corrective Action: |  |  | Date:            |
| <b>Flaring:</b>    |  |  |                  |
| Type               |  |  |                  |
| Comment:           |  |  |                  |
| Corrective Action: |  |  | Date:            |

| Inspected Facilities |                                 |       |      |             |           |         |    |               |    |
|----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 292336                          | Type: | WELL | API Number: | 045-14689 | Status: | PR | Insp. Status: | PR |
| Producing Well       |                                 |       |      |             |           |         |    |               |    |
| Comment:             | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      |             |           | Date:   |    |               |    |
| Facility ID:         | 292337                          | Type: | WELL | API Number: | 045-14690 | 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                          |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------------|
|                  |                 | Gravel                  |                       |               |                          | Sparse                           |
| Compaction       |                 |                         |                       |               |                          | Some areas with light compaction |
|                  |                 | Ditches                 |                       |               |                          |                                  |
|                  |                 | Culverts                |                       |               |                          |                                  |
| Other            | Fail            |                         |                       |               |                          | Erosion & transport of sediment  |
|                  |                 | Compaction              |                       |               |                          |                                  |
| Gravel           |                 |                         |                       |               |                          | Sparse                           |

Comment: 1. Erosion &amp; transport of sediment

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 05/06/2023

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

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Housekeeping, Equipment, Tanks & Berms & Stormwater for observed compliance issues. | smelserw | 04/21/2023 |
| Shared facilities with RMV 2-27<br>API # 045-06247<br>Location # 311537                             |          |            |

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

| Document Num | Description                    | URL   |
|--------------|--------------------------------|---|
| 403381152    | INSPECTION SUBMITTED           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090432">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090432</a> |
| 708900331    | Inspection 708900330 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090431">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6090431</a> |