

**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:

08/03/2023

Submitted Date:

08/05/2023

Document Number:

708901228

**FIELD INSPECTION FORM**Loc ID 324285 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:**

19 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 273767      | WELL | PR     | 01/27/2005  | GW         | 045-10275 | CLOUGH RWF 14-13 | PR          |

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

On 08/03/2023 at approximately 13:18 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RWF 14-13 Pad.

Location # 324285 in Garfield County Colorado.

Please refer to inspection 700704511 conducted on 08/16/2022, previous corrective actions have been completed.

Location is within High Priority/Density Habitat areas &amp; in close proximity to Bald Eagle Roost site.

Location is approximately 34 yards from a creek that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Erosion & transport of sediment off location & into vegetated areas/failure to minimize erosion & the transport of sediment with a CA date of 08/20/2023

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.

**Location**

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

Overall Good: ☐

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | OTHER   |       |  |
| Comment:             | Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | BATTERY   |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | TANK LABELS/PLACARDS  |       |  |
| Comment:             | Capacity on production tank labels is starting to fade  |       |  |
| 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               | SEPARATOR       |       |  |
| Comment:           | Hog panels      |       |  |
| Corrective Action: |                 | Date: |  |
| Type               | WELLHEAD        |       |  |
| Comment:           | Pipe rail fence |       |  |
| Corrective Action: |                 | Date: |  |
| Type               | TANK BATTERY    |       |  |
| Comment:           | Hog panels      |       |  |
| Corrective Action: |                 | Date: |  |

|                                   |   |  |                 |
|-----------------------------------|---|--|-----------------|
| <b>Equipment:</b>                 |   |  | corrective date |
| Type: Gas Meter Run               | # 1   |  |                 |
| 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                | # 1   |  |                 |
| Comment:                          | Well on plunger lift  |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Bird Protectors             | # 1   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Horizontal Heated Separator | # 1   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Deadman # & Marked          | # 3   |  |                 |
| Comment:                          | Marked  |  |                 |
| Corrective Action:                |   |  | Date:           |

**Tanks and Berms:**

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

**Paint**

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

**Berms**

|                    |                         |                     |                     |             |        |  |
|--------------------|-------------------------|---------------------|---------------------|-------------|--------|--|
| Type               | Capacity                | Permeability (Wall) | Permeability (Base) | Maintenance |        |  |
| Earth              | Adequate                |                     |                     |             |        |  |
| Comment:           |                         |                     |                     |             |        |  |
| Corrective Action: |                         |                     |                     |             |        |  |
| Date:              |                         |                     |                     |             |        |  |
| Contents           | #                       | Capacity            | Type                | Tank ID     | SE GPS |  |
| PRODUCED WATER     | 1                       | <100 BBLS           | STEEL AST           |             | ,      |  |
| Comment:           | Centralized containment |                     |                     |             |        |  |
| Corrective Action: |                         |                     |                     |             |        |  |
| Date:              |                         |                     |                     |             |        |  |

**Paint**

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Condition          | Adequate |                     |                     |             |       |
| Other (Content)    |          |                     |                     |             |       |
| Other (Capacity)   | 80 bbl   |                     |                     |             |       |
| Other (Type)       |          |                     |                     |             |       |
| <b>Berms</b>       |          |                     |                     |             |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |       |
| Earth              | Adequate |                     |                     |             |       |
| 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: 273767  | Type: WELL                      | API Number: 045-10275 | 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                                      |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Other            | Fail            |                         |                       |               |                          | Erosion & transport of sediment off location |
| Gravel           |                 |                         |                       |               |                          | Sparse in some areas                         |
|                  |                 | Compaction              |                       |               |                          |  |
|                  |                 | Gravel                  |                       |               |                          | Sparse                                       |
| Compaction       |                 |                         |                       |               |                          | Small areas of light compaction              |

Comment: 1. Erosion & transport of sediment off location & into vegetated areas/failure to minimize erosion & the 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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 08/20/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Stormwater for observed compliance issue. | smelserw | 08/05/2023 |

**Attached Documents**

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 708901246    | Inspection 708901228 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209239">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209239</a> |
| 708901247    | Inspection 708901228 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209240">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209240</a> |