

**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:

03/30/2023

Submitted Date:

03/30/2023

Document Number:

708900191

FIELD INSPECTION FORMLoc ID 335151 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:

22 Number of Comments

3 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211544	WELL	PR	10/22/1998	GW	045-07304	CLOUGH RMV 230-28	PR
280467	WELL	PR	04/07/2006	GW	045-11259	CLOUGH RWF 441-28	PR
280468	WELL	PR	04/30/2006	GW	045-11260	CLOUGH RWF 541-28	PR

General Comment:**COGCC Inspection Report Summary**

On 03/30/2023 at approximately 12:30 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 230-28 pad.
Location # 335151 in Garfield County Colorado.

Location is within close proximity to High Priority/NSO/Density habitat areas, Bald Eagle Nest & Roost sites & approximately 740 yards from the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Meter calibration info not conspicuously posted with a CA date of 04/09/2023
2. Unmarked deadman with a CA date of 04/13/2023
3. Stormwater - Erosion & Insufficient run on/off controls/BMP's/transport of sediment onto & off of location, Sediment Trap needs maintenance, waddles need maintenance/insufficient BMP's & Rill erosion & transport of sediment in multiple areas with a CA date of 04/14/2023

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.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign weathered & starting to peel 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:	
Type	WELLHEAD		
Comment:			
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	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 8		
Comment:	7 marked deadman & 1 unmarked deadman		
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		Date: 04/13/2023
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: 04/09/2023
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	

Tanks and Berms:

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)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent		
Comment:					
Corrective Action:				Date:	
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	Walls Sufficient	Base Sufficient		
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities			
Facility ID: 211544	Type: WELL	API Number: 045-07304	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 280467	Type: WELL	API Number: 045-11259	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 280468	Type: WELL	API Number: 045-11260	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
Waddles	Fail					Waddles need maintenance/insufficient BMP's
Check Dams						
		Check Dams				
		Rip Rap				
Other	Fail					insufficient run on/off controls/BMP's
Compaction						
		Ditches				
Other	Fail					Rill erosion & sediment transport multiple areas
Sediment Traps	Fail					Sediment trap needs maintenance
		Compaction				
Gravel						
		Culverts				

Comment: 1. Waddles need maintenance/insufficient BMP's
 2. Erosion & Insufficient run on/off controls/BMP's/transport of sediment onto & off of location
 3. Rill erosion in multiple areas of location
 4. Sediment Trap needs maintenance

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: 04/14/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	03/30/2023

Attached Documents

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

Document Num	Description	URL
708900192	Inspection 708900191 photo log	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6067629