

**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:

05/02/2023

Submitted Date:

05/02/2023

Document Number:

708900386

FIELD INSPECTION FORMLoc ID 335494 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:

33 Number of Comments

4 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
280512	WELL	PR	05/08/2006	GW	045-11265	CLOUGH RMV 97-29	PR
280513	WELL	PR	05/08/2006	GW	045-11266	CLOUGH RWF 442-29	PR
280514	WELL	PR	05/08/2006	GW	045-11267	CLOUGH RWF 432-29	PR
297997	WELL	PR	08/27/2008	GW	045-17015	CLOUGH RWF 332-29	PR
297998	WELL	PR	08/27/2008	GW	045-17016	CLOUGH RWF 532-29	PR
297999	WELL	PR	08/27/2008	GW	045-17017	CLOUGH RWF 333-29	PR
298000	WELL	PR	04/30/2009	GW	045-17018	CLOUGH RWF 342-29	PR
298001	WELL	PR	04/30/2009	GW	045-17019	CLOUGH RMV 158-29	PR

General Comment:

COGCC Inspection Report Summary

On 05/02/2023 at approximately 09:18 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 432-29 pad.
Location # 335494 in Garfield County Colorado.

Please refer to Inspection 708900110 conducted on 03/13/2023, 4 of the 5 previous corrective actions have not been completed.
Location is within High Priority Habitat area & Bald Eagle Nest & Roost Sites as well as within close proximity to NSO/Density Habitat.
Location is approximately 233 yards from the Colorado River.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Unmarked deadman with a CA date of 03/29/2023
2. Unused equipment with a CA date of 04/13/2023
3. Meter calibration info not conspicuously posted with a CA date of 03/29/2023
4. Stormwater - Culvert needs maintenance with a CA date of 03/28/2023

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	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Chemical tank			
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:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Open end pipe on tank in containment/wildlife hazard - refer to photo log			
Corrective Action:				Date:
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location			
Corrective Action:	The storage of equipment not necessary for use on location is prohibited			Date: 04/13/2023
Type	WEEDS			
Comment:	Weeds & sapling in tank battery containment - refer to photo log			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tank - Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	2 marked deadman & 1 unmarked deadman unmarked deadman on north side of location, approximately 24 ft from the RMV 97-29 wellhead.		
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: 03/29/2023
Type: Gas Meter Run	# 8		
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:	03/29/2023
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	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
Metal	Adequate	Walls Sufficient	Base Sufficient	
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
Metal	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:	280512	Type:	WELL	API Number:	045-11265	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280513	Type:	WELL	API Number:	045-11266	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280514	Type:	WELL	API Number:	045-11267	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297997	Type:	WELL	API Number:	045-17015	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297998	Type:	WELL	API Number:	045-17016	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	297999	Type:	WELL	API Number:	045-17017	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298000	Type:	WELL	API Number:	045-17018	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	298001	Type:	WELL	API Number:	045-17019	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts	Fail			Culvert needs maintenance
		Ditches				
				Material Handling And Spill Prevention		Chemical tank & containment
		Compaction				
		Gravel				Sparse in some areas
Compaction						Some light compaction near wellheads
Gravel						Sparse in some areas

Comment: Culvert needs maintenance - on access road approximately 180 ft east of RWF 22-29 pad

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: 03/28/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment & Stormwater for observed compliance issues.	smelserw	05/02/2023

Attached Documents

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

Document Num	Description	URL
708900387	Inspection 708900386 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6102227