

**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:

06/01/2023

Submitted Date:

06/01/2023

Document Number:

708900647

**FIELD INSPECTION FORM**Loc ID 322441 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:**

12 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
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
210515	WELL	PR	11/24/1980	GW	045-06271	CLOUGH 111	PR

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

On 06/01/2023 at approximately 10:09 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 111 pad.

Location # 322441 in Garfield County Colorado.

Please refer to Inspection 708900254 conducted on 04/10/2023, previous corrective action has not been completed.

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

Location is approximately 348 yards from a drainage that contributes to the Colorado River

While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

1. Meter calibration info not conspicuously posted with a CA date of 04/20/2023

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.

Wellhead &amp; gas meter only, no other production equipment associated with this well.

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	OTHER			
Comment:	Meter House			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	Pipe rail fence			
Corrective Action:				Date:
<b>Equipment:</b>				
				corrective date
Type: Bradenhead	# 1			
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
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: 04/20/2023
Type: Plunger Lift	# 0			
Comment:	Well is not on plunger lift			
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:	210515	Type:	WELL	API Number:	045-06271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well not 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						
		Compaction				
Gravel						Sparse

Comment: [No other observed BMP's](#)  
[Location has been bladed.](#)

Corrective Action:

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

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

Comment	User	Date
<a href="#">Please refer to Equipment for observed compliance issue.</a>	smelserw	06/01/2023
<a href="#">Wellhead &amp; gas meter only, no other production equipment associated with this well.</a>		

**Attached Documents**

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

Document Num	Description	URL
403422530	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135228">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135228</a>
708900648	Inspection 708900647 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133170">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133170</a>
708900649	Inspection 708900647 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133171">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133171</a>