

**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:

08/04/2023

Submitted Date:

08/05/2023

Document Number:

708901251

**FIELD INSPECTION FORM**Loc ID 324122 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:**

17 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
257824	WELL	PR	06/30/2000	GW	045-07600	CLOUGH RMV 137-27	PR

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

On 08/04/2023 at approximately 10:02 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 137-27 pad.

Location # 324122 in Garfield County Colorado.

Please refer to inspection 708900206 conducted on 03/30/2023, 2 of the 3 previous corrective actions have been completed.

Stormwater corrective action has not been completed &amp; CA date remains 04/18/2023.

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

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Erosion & transport of sediment, Insufficient run off controls/BMP's with a CA date of 04/18/2023

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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

Corrective Action:

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

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris - please refer to photo log		
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	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 bbl	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	
Comment:				
Corrective Action:	Date:			

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	257824	Type:	WELL	API Number:	045-07600	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
		Sediment Traps				
Berms						
		Rip Rap				
		Culverts				
Compaction						Small areas of light compaction
		Compaction				
Check Dams						
		Other	Fail			Erosion & transport of sediment
		Gravel				
Sediment Traps						
Gravel						Sparse in some areas
Rip Rap						
Ditches						
		Ditches	Fail			Insufficient run off controls/BMP's

Comment: 1. Ditch - Insufficient run off controls/BMP's (ditch runs along north side of spur road coming out of sediment trap, approximately 40-60 yards from entrance to location)  
 2. Erosion & transport of sediment/Failure to minimize erosion & transport of sediment (North side of spur road at the end of above referenced ditch near barbed wire fence)

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: 04/18/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Stormwater for observed compliance issues.	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
708901252	Inspection 708901251 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209276">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209276</a>
708901253	Inspection 708901251 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209277">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209277</a>