

**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:

08/29/2023

Submitted Date:

08/30/2023

Document Number:

708901490

FIELD INSPECTION FORM

Loc ID 324259 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:
 OGCC Operator Number: 96850
 Name of Operator: TEP ROCKY MOUNTAIN LLC
 Address: 1058 COUNTY ROAD 215
 City: PARACHUTE State: CO Zip: 81635

Findings:
21 Number of Comments
2 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
270356	WELL	SI	05/01/2023	GW	045-09534	CLOUGH RWF 34-12	SI

General Comment:

[CECMC Inspection Report Summary](#)
 On 08/29/2023 at approximately 10:05 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 34-12 Pad. Location # 324259 in Garfield County Colorado.
 Please refer to Inspection 707800159 conducted on 01/26/2023, previous corrective action has been completed. Location is within High Priority/Density Habitat areas & in close proximity to Black Bear Habitat area. All drainages contribute to the Colorado River. While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

- Stormwater - Erosion & transport of sediment onto location/insufficient BMP's & culvert needs maintenance with a CA date of 09/14/2023
- Housekeeping - Unused equipment on location with a CA date of 09/14/2023

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			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
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	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Wellhead sign weathered & cracking but still legible		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911/970-285-9377"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris - please 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: 09/14/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		

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

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 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: Horizontal Heated Separator	# 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:	Centralized containment				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	400 BBLs	STEEL AST			
Comment: Centralized containment						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	<100 BBLs	STEEL AST			
Comment: Centralized containment						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80 bbl						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient			
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	8	500 BBLs	STEEL AST			
Comment: Centralized containment						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient			
Comment:						

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 270356 Type: WELL API Number: 045-09534 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut In
Last produced April 2023

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
		Ditches				
		Gravel				Sparse
Waddles						
		Compaction				
Berms						
Compaction						
Sediment Traps						
Gravel						Sparse in areas
Culverts	Fail					Culvert needs maintenance
		Culverts				
Other	Fail					Erosion & transport of sediment onto location
Rip Rap						
Ditches						

Comment: [1. Culvert needs maintenance \(near entrance to location\)](#)
[2. Erosion & transport of sediment onto location/insufficient BMP's \(slope near production separator & ECD\)](#)

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: 09/14/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues.	smelserw	08/30/2023

Attached Documents

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

Document Num	Description	URL
403516557	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237914
708901491	Inspection 708901490 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237912
708901492	Inspection 708901490 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237913