

**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:

09/05/2023

Submitted Date:

09/06/2023

Document Number:

708901565

FIELD INSPECTION FORM

Loc ID 335853	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 45 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290199	WELL	PR	01/04/2008	GW	045-14034	CLOUGH RWF 22-14	PR
290201	WELL	PR	02/28/2009	GW	045-14033	CLOUGH RWF 311-14	PR
290204	WELL	PR	04/11/2009	GW	045-14032	CLOUGH RWF 511-14	PR
290206	WELL	PR	09/30/2008	GW	045-14031	CLOUGH RWF 412-14	PR
290207	WELL	PR	02/28/2009	GW	045-14030	CLOUGH RWF 312-14	PR
290208	WELL	PR	09/30/2008	GW	045-14029	CLOUGH RWF 21-14	PR
290209	WELL	PR	10/19/2008	GW	045-14028	CLOUGH RWF 321-14	PR
290210	WELL	PR	09/30/2008	GW	045-14027	CLOUGH RWF 522-14	PR
290211	WELL	PR	01/04/2008	GW	045-14026	CLOUGH RWF 11-14	PR
290212	WELL	PR	10/06/2008	GW	045-14025	CLOUGH RWF 422-14	PR
290213	WELL	PR	01/04/2008	GW	045-14024	CLOUGH RWF 411-14	PR
290214	WELL	PR	10/23/2008	GW	045-14023	CLOUGH RWF 512-14	PR
290215	WELL	PR	01/04/2008	GW	045-14022	CLOUGH RWF 521-14	PR
290216	WELL	PR	05/20/2009	GW	045-14021	CLOUGH RWF 12-14	PR
290217	WELL	PR	03/31/2009	GW	045-14020	CLOUGH RWF 322-14	PR
290218	WELL	PR	06/30/2009	GW	045-14019	CLOUGH RWF 421-14	PR
420430	WELL	PR	10/01/2011	GW	045-20146	Clough RWF 313-14	PR
420432	WELL	PR	12/08/2011	GW	045-20147	Clough RWF 13-14	PR
420434	WELL	PR	12/08/2011	GW	045-20148	Clough RWF 323-14	PR
420437	WELL	PR	12/08/2011	GW	045-20149	Clough RWF 413-14	PR

General Comment:

CECMC Inspection Report Summary

On 09/05/2023 at approximately 12:08 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 22-14 Pad.
Location # 335853 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained soils & gravel near wellheads with a CA date of 09/16/2023
2. Signs/Marker - Battery sign weathered/illegible & wellhead sign weathered/illegible with a CA date of 10/06/2023
3. Stormwater - Erosion & transport of sediment off location into a vegetated area with a CA date of 09/21/2023

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	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Battery sign weathered & illegible			
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.			Date: 10/06/2023
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:	RWF 413-14 wellhead sign illegible			
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.			Date: 10/06/2023
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Chemical tank			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	WEEDS			
Comment:	Small amount of weeds in secondary containment			
Corrective Action:				Date:
Type	OTHER			
Comment:	Stained soils & gravel near multiple wellheads			
Corrective Action:	Remove and properly dispose of all stained soils and gravel.			Date: 09/16/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 20		corrective date
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	HEATED 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 Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:

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 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
Metal	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	290199	Type:	WELL	API Number:	045-14034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290201	Type:	WELL	API Number:	045-14033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290204	Type:	WELL	API Number:	045-14032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290206	Type:	WELL	API Number:	045-14031	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290207	Type:	WELL	API Number:	045-14030	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290208	Type:	WELL	API Number:	045-14029	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290209	Type:	WELL	API Number:	045-14028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290210	Type:	WELL	API Number:	045-14027	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	290211	Type:	WELL	API Number:	045-14026	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290212	Type:	WELL	API Number:	045-14025	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290213	Type:	WELL	API Number:	045-14024	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290214	Type:	WELL	API Number:	045-14023	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290215	Type:	WELL	API Number:	045-14022	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290216	Type:	WELL	API Number:	045-14021	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290217	Type:	WELL	API Number:	045-14020	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	290218	Type:	WELL	API Number:	045-14019	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	420430	Type:	WELL	API Number:	045-20146	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420432	Type:	WELL	API Number:	045-20147	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420434	Type:	WELL	API Number:	045-20148	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	420437	Type:	WELL	API Number:	045-20149	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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						
Compaction						Small areas of light compaction
		Compaction				
		Culverts				
		Gravel				Sparse
Other	Fail					Erosion & transport of sediment off location
Gravel						Sparse in areas
				Material Handling And Spill Prevention		Chemical tank containment
Check Dams						
		Ditches				

Comment: 1. Erosion & transport of sediment off location & into a vegetated area.

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: 09/21/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	424958	123456	
	424958	1642050	
	424958	1642050	

COGCC Comments

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Stormwater for observed compliance issues.	smelserw	09/06/2023

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

Document Num	Description	URL
708901566	Inspection 708901565 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6243169
708901567	Inspection 708901565 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6243170