

**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:

09/06/2023

Submitted Date:

09/07/2023

Document Number:

708901578

FIELD INSPECTION FORM
 Loc ID 335064 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:

31 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
279727	WELL	PR	06/08/2006	GW	045-11080	CLOUGH RWF 33-15	PR
280090	WELL	PR	04/24/2007	GW	045-11177	CLOUGH RMV 140-15	PR
280091	WELL	PR	06/08/2006	GW	045-11178	CLOUGH RWF 343-15	PR
280093	WELL	PR	06/08/2006	GW	045-11179	CLOUGH RWF 443-15	PR
280094	WELL	PR	02/01/2023	GW	045-11180	CLOUGH RWF 43-15	PR
280098	WELL	PR	06/08/2006	GW	045-11183	CLOUGH RWF 444-15	PR
280099	WELL	PR	06/08/2006	GW	045-11184	CLOUGH RWF 344-15	PR
280100	WELL	PR	08/31/2007	GW	045-11185	CLOUGH RWF 543-15	PR
280101	WELL	PR	06/08/2006	GW	045-11186	CLOUGH RWF 434-15	PR
280102	WELL	PR	09/09/2007	GW	045-11187	CLOUGH RWF 334-15	PR
280103	WELL	PR	06/08/2006	GW	045-11188	CLOUGH RWF 333-15	PR
280104	WELL	PR	06/08/2006	GW	045-11189	CLOUGH RWF 433-15	PR
280106	WELL	PR	06/08/2006	GW	045-11190	CLOUGH RWF 533-15	PR

General Comment:

CECMC Inspection Report Summary

On 09/06/2023 at approximately 10:12 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 33-15 Pad.
Location # 335064 in Garfield County Colorado.
Location is within High Priority/Density Habitat areas & in close proximity to Bald Eagle Roost Site.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Unused equipment on location with a CA date of 09/22/2023
2. Equipment - Multiple open ended pipes/wildlife hazards 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	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
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	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	Battery sign weathered & cracking but still legible			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location			
Corrective Action:	The storage of equipment and supplies not necessary for use on location is prohibited.			Date: 09/22/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	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: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Open ended piping on production separator & elsewhere on location/wildlife hazard		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.	Date:	09/14/2023
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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
Earth	Adequate			
Comment:				
Corrective Action:				
			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	200 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		
Earth	Adequate					
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	279727	Type:	WELL	API Number:	045-11080	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280090	Type:	WELL	API Number:	045-11177	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280091	Type:	WELL	API Number:	045-11178	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280093	Type:	WELL	API Number:	045-11179	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280094	Type:	WELL	API Number:	045-11180	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280098	Type:	WELL	API Number:	045-11183	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280099	Type:	WELL	API Number:	045-11184	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280100	Type:	WELL	API Number:	045-11185	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	280101	Type:	WELL	API Number:	045-11186	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID:	280102	Type:	WELL	API Number:	045-11187	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID:	280103	Type:	WELL	API Number:	045-11188	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID:	280104	Type:	WELL	API Number:	045-11189	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID:	280106	Type:	WELL	API Number:	045-11190	Status:	PR	Insp. Status:	PR
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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
		Ditches				
		Compaction				
		Gravel				Sparse in sections
		Culverts				
Gravel						Sparse in areas
Berms						
Waddles						
Compaction						Light compaction
Ditches						

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Equipment for observed compliance issues.	smelserw	09/07/2023

Attached Documents

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

Document Num	Description	URL
708901579	Inspection 708901578 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244884
708901580	Inspection 708901578 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244885