

**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: _____

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:

- 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 ActionL		Date:

Overall Good:

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:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

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

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