

**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

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Battery sign weathered & cracking but still legible		
Corrective Action:		Date:	
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:	

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: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 8		
Comment:			
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: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:	All wells on plunger lift		
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
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280090	Type:	WELL	API Number:	045-11177	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280091	Type:	WELL	API Number:	045-11178	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280093	Type:	WELL	API Number:	045-11179	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280094	Type:	WELL	API Number:	045-11180	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280098	Type:	WELL	API Number:	045-11183	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280099	Type:	WELL	API Number:	045-11184	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280100	Type:	WELL	API Number:	045-11185	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	280101	Type:	WELL	API Number:	045-11186	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280102	Type:	WELL	API Number:	045-11187	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280103	Type:	WELL	API Number:	045-11188	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280104	Type:	WELL	API Number:	045-11189	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	280106	Type:	WELL	API Number:	045-11190	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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
		Culverts				
Berms						
Waddles						
Compaction						Light compaction
Ditches						
Gravel						Sparse in areas
		Gravel				Sparse in sections
		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
403523824	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244893">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244893</a>
708901579	Inspection 708901578 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244884">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244884</a>
708901580	Inspection 708901578 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244885">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6244885</a>