

**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:

05/19/2021

Submitted Date:

05/19/2021

Document Number:

700702759

**FIELD INSPECTION FORM**

Loc ID 335138 Inspector Name: Ramsey, Scott 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: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

**Findings:**

- 8 Number of Comments
- 1 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	970-285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210543	WELL	PR	11/12/1995	GW	045-06299	CLOUGH 21	PR
260631	WELL	PR	12/09/2001	GW	045-07887	CLOUGH RWF 524-20	PR
286001	WELL	PR	08/02/2006	GW	045-12597	CLOUGH RMF 624-20	PR

**General Comment:**

[COGCC Inspection Report Summary](#)  
On Tuesday 5/18/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Clough 21, at Location # 335138 in Garfield county Colorado.  
While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.  
During this inspection the following compliance issues were observed:  
1. Location and access show signs of lack of stabilization/compaction  
Refer to photograph of observed compliance issue.  
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	see storm water		
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

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

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:

<b>Venting:</b>			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 210543 Type: WELL API Number: 045-06299 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID: 260631 Type: WELL API Number: 045-07887 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID: 286001 Type: WELL API Number: 045-12597 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

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
Berms						
Compaction	Fail					
		Compaction	Fail			
		Ditches				

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.  
 1. Location and access show signs of lack of stabilization/compaction

Corrective Action: **Install or repair required BMPs**

Date: 06/21/2021

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
402694855	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434125">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434125</a>
700702763	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434101">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434101</a>