

**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:

03/21/2023

Submitted Date:

03/22/2023

Document Number:

708900140

FIELD INSPECTION FORMLoc ID 335367 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:**

29 Number of Comments

4 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Depaolo, Corey		corey.depaulo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273706	WELL	PR	04/13/2005	GW	045-10271	CLOUGH RWF 533-22	PR
273707	WELL	PR	04/02/2005	GW	045-10270	CLOUGH RWF 33-22	PR
273709	WELL	PR	04/08/2005	GW	045-10269	CLOUGH RWF 333-22	PR
273710	WELL	PR	04/13/2005	GW	045-10268	CLOUGH RWF 433-22	PR

General Comment:

COGCC Inspection Report Summary

On 03/21/2023 at approximately 11:50 hours, I, Compliance Specialist, Wayne Smelser & Corey De Paolo

Conducted a joint on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 533-22 pad.

Location # 335367 in Garfield County Colorado.

Location is located in a high priority habitat area.

Location is also in close proximity to a stream & the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Undesirable plant species with a CA date of 03/29/2023
2. Meter calibration info not conspicuously posted with a CA date of 04/01/2023
3. Stormwater - Insufficient run on/run off controls/BMP's, Transport of sediment off location/encroachment on habitat & choking off vegetation, Lack of stabilization on location/insufficient tracking BMP, Ditches, Culvert & Berm needs maintenance/insufficient BMP's & degradation of roadway with a CA date of 04/06/2023
4. Containment needs maintenance with a CA date of 04/11/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Location

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

Overall Good: ☐

<u>Signs/Marker:</u>			
Type	BATTERY		
Comment:			
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	WEEDS		
Comment:	Undesirable plant species		
Corrective Action:	Oil & gas locations will be kept free of undesirable plant species.	Date:	03/29/2023

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<u>Fencing/:</u>			
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:	

Equipment:			corrective date
Type: Gas Meter Run	# 4		
Comment:	Meter calibration info not conspicuously posted		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.	Date:	04/01/2023
Type: Bradenhead	# 4		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	Marked		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Containment liner needs maintenance				
Corrective Action:	The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs.			Date: 04/11/2023	
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	273706	Type:	WELL	API Number:	045-10271	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	273707	Type:	WELL	API Number:	045-10270	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	273709	Type:	WELL	API Number:	045-10269	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	273710	Type:	WELL	API Number:	045-10268	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
Other	Fail					Insufficient run off controls/BMP's
		Compaction				Light
Ditches	Fail					Ditches need maintenance
Compaction	Fail					Lack of stabilization/insufficient tracking BMP
Other	Fail					Insufficient run on controls/BMP's
Berms	Fail					Berm needs maintenance
		Other	Fail			Degradation of roadway/insufficient BMP's
Culverts	Fail					Culvert needs maintenance/insufficient BMP's
Gravel	Fail					Insufficient gravel
		Gravel				Sparse
Other	Fail					Rill erosion on location

Comment: 1. Insufficient run on controls/BMP's
 2. Insufficient run off controls/BMP's, sediment being transported off of location encroaching on & choking off vegetation.
 3. Lack of stabilization on location/insufficient tracking BMP.
 4. Ditches need maintenance
 5. Culvert needs maintenance/gully erosion/insufficient BMP's
 6. Berm needs maintenance in multiple spots
 7. Degradation of roadway/insufficient BMP's
 8. Rill erosion

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.

Date: 04/06/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping, Equipment, Tanks & Berms & Stormwater for observed compliance issues.	smelserw	03/21/2023

Attached Documents

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

Document Num	Description	URL
403353003	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6058593

708900141	Inspection 708900140 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6058587
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