

**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:

03/24/2023

Submitted Date:

03/26/2023

Document Number:

708900166

**FIELD INSPECTION FORM**Loc ID 323917 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:**

23 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211217	WELL	PR	06/25/1995	GW	045-06976	CLOUGH RMV-26-21	PR

**General Comment:****COGCC Inspection Report Summary**

On 03/24/2023 at approximately 13:10 hours, I, Compliance Specialist, Wayne Smelser  
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 26-21 pad.  
 Location # 323917 in Garfield County Colorado.  
 Location is within close proximity to High Priority & Density Habitat  
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Meter calibration info not conspicuously posted with a CA date of 04/05/2023
2. Stormwater - Lack of stabilization/Insufficient Tacking BMP's, Ditch needs maintenance, Rill erosion on location & on spur road, rip rap run needs maintenance & check dams need maintenance with a CA date of 04/10/2023

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**

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

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Pipe rail fence</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
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:	04/05/2023
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment: Marked			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment: Well on plunger lift			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment: Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	
Comment:				
Corrective Action:		Date:		

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 211217	Type: WELL	API Number: 045-06976	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 tracking BMP's
Other	Fail					Rill erosion on location
Berms						
Compaction	Fail					Lack of stabilization on location
		Ditches	Fail			Ditch needs maintenance
		Gravel				Sparse
Gravel						Sparse
Check Dams						
		Compaction				Light
		Other	Fail			Rill erosion on spur road
		Check Dams	Fail			Check dams need maintenance
Rip Rap	Fail					Rip Rap Run needs maintenance

Comment: 1. Lack of stabilization on location/Insufficient Tracking BMP's  
 2. Ditch along spur road needs maintenance in multiple spots  
 3. Rill erosion in multiple spots on spur road  
 4. Multiple check dams in ditch along spur road need maintenance  
 5. Rip Rap Run needs maintenance (west side of location, near the backside of production tank)  
 6. Rill erosion on location

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: 04/10/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	03/26/2023

**Attached Documents**

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

Document Num	Description	URL
403356334	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062774</a>
708900167	Inspection 708900166 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062772</a>