

**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:

04/05/2023

Submitted Date:

04/06/2023

Document Number:

708900235

FIELD INSPECTION FORMLoc ID 324090 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

3 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256709	WELL	PR	01/20/2000	GW	045-07487	CLOUGH RMV 92-29	PR

General Comment:**COGCC Inspection Report Summary**

On 04/05/2023 at approximately 11:31 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 92-29 pad.

Location # 324090 in Garfield County Colorado.

Location is within High Priority/Density habitat areas & within close proximity to NSO Habitat area & Bald Eagle Nest & Roost sites.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Wellhead sign illegible with a CA date of 05/06/2023
2. Unused equipment on location with a CA date of 04/21/2023
3. Meter calibration info not conspicuously posted with a CA date of 04/16/2023

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.

Remote location/split pad - 2 wells associated with this location are on another pad, CLOUGH RWF 421-29 pad location # 335371

Please refer to Inspection 708900236 for location associated with this one.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Wellhead sign illegible			
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.		Date:	05/06/2023
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:	
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:			Date:	
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris - refer to photo log			
Corrective Action:			Date:	
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment on location			
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.		Date:	04/21/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	SEPARATOR			
Comment:	Hog panels			

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
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:	04/16/2023
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	Marked		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:	Centralized containment					
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 Sufficient	Base Sufficient	

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	200 BBLs	STEEL AST		,		
Comment:		Centralized containment					
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficient	Base Sufficient				
Comment:							
Corrective Action:						Date:	
<u>Venting:</u>							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
<u>Flaring:</u>							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities									
Facility ID:	256709	Type:	WELL	API Number:	045-07487	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
Berms						
		Other				Tracking BMP
Gravel						Some areas with sparse gravel
		Compaction				Some areas with light compaction
Compaction						Some areas with light compaction
Tracking Pad						
		Gravel				Sparse

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Signs/Marker, Housekeeping & Equipment for observed compliance issues.	smelserw	04/06/2023
Remote location/split pad - 2 wells associated with this location are on another pad, CLOUGH RWF 421-29 pad location # 335371		
Please refer to Inspection 708900236 for location associated with this one.		

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

Document Num	Description	URL
708900237	Inspection 708900235 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074890