

**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:

04/04/2023

Submitted Date:

04/04/2023

Document Number:

708900219

FIELD INSPECTION FORM

Loc ID 324044 Inspector Name: Smelser, Wayne 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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 15 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
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
211566	WELL	PR	11/29/1998	GW	045-07326	CLOUGH RMV #208-20	PR

General Comment:

COGCC Inspection Report Summary
On 04/04/2023 at approximately 08:56 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 208-20 pad. Location # 324044 in Garfield County Colorado.
Any Corrective Actions from previous Inspections that have not been addressed are still applicable.
Location is within High Priority/Density Habitat areas.
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Incorrect info on tank label with a CA date of 06/03/2023
2. Meter calibration info not conspicuously posted with a CA date of 04/14/2023

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.

*Split pad/remote location - 2 wells associated with this pad are on another location, CLOUGH RMV 90-20 pad location # 335212
Please refer to Inspection 708900220 for location associated with this pad.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
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	TANK LABELS/PLACARDS		
Comment:	Tank label has incorrect info		
Corrective Action:	Comply with Rule 605.h & add correct info to tank label		Date: <u>06/03/2023</u>
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment:

Multiple Spills and Releases?

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

Equipment:		corrective date
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: 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: 04/14/2023
Type: Bird Protectors	# 3	
Comment:		
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	Walls Sufficient	Base Sufficient	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	Centralized containment				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbl	

Other (Type) _____	
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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: 211566 Type: WELL API Number: 045-07326 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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Please refer to Signs/Marker & Equipment for observed compliance issues.</p> <p>Split pad/remote location - 2 wells associated with this pad are on another location, CLOUGH RMV 90-20 pad location # 335212</p> <p>Please refer to Inspection 708900220 for location associated with this pad.</p>	smelserw	04/04/2023

Attached Documents

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

Document Num	Description	URL
403365289	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072406
708900222	Inspection 708900219 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072405