

**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:

04/05/2023

Document Number:

708900229

FIELD INSPECTION FORMLoc ID 335322 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:

10 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
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
256098	WELL	PR	09/20/1999	GW	045-07428	CLOUGH RMV 91-20	PR
269955	WELL	PR	05/14/2004	GW	045-09426	CLOUGH RWF 414-20	PR

General Comment:**COGCC Inspection Report Summary**

On 04/04/2023 at approximately 09:54 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 91-20 pad.
Location # 335322 in Garfield County Colorado.

Please refer to inspection 700703996 conducted on 03/17/2022

Any corrective actions from previous inspections that have not been addressed are still applicable.

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

While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

1. Debris with a CA date of 04/12/2023

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 - Wellheads only, all production equipment for these wells is located on the CLOUGH RWF 413-20 pad location # 335217
Please refer to Inspection # 708900228 for location associated with this pad.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris along spur road		
Corrective Action:	Operators will properly dispose of all trash, rubbish, and other waste materials	Date:	04/12/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 2		corrective date
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	256098	Type:	WELL	API Number:	045-07428	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	269955	Type:	WELL	API Number:	045-09426	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: Limited stormwater inspection due to snowCorrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<u>Please refer to Housekeeping for observed compliance issue.</u>	smelserw	04/05/2023
<u>Remote location - Wellheads only, all production equipment for these wells is located on the CLOUGH RWF 413-20 pad location # 335217</u>		
<u>Please refer to Inspection # 708900228 for location associated with this pad.</u>		

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

Document Num	Description	URL
403366438	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6073598
708900230	Inspection 708900229 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6073597