

**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:

04/11/2023

Submitted Date:

04/12/2023

Document Number:

708900265

FIELD INSPECTION FORMLoc ID 335335 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:**

12 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
256101	WELL	PR	09/20/1999	GW	045-07431	CLOUGH RMV 213-20	PR
269952	WELL	PR	03/15/2004	GW	045-09429	CLOUGH RWF 544-20	PR

General Comment:**COGCC Inspection Report Summary**

On 04/11/2023 at approximately 09:01 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 213-20 pad. Location # 335335 in Garfield County Colorado. Location is within High Priority/Density Habitat areas & Bald Eagle Roost site as well as within close proximity to NSO Habitat. Location is approximately 560 yards from the Colorado River. While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

1. Stained soils & gravel on location with a CA date of 04/22/2023

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 - Wellheads only, all production equipment associated with these 2 wells is located at the CLOUGH RMV 3-20 pad/production facility location # 323886

Please refer to Inspection 708900263 for location associated with this one.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
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, please refer to photo log			
Corrective Action:				Date:
Type	OTHER			
Comment:	Stained soils and gravel near RMV 213-20 wellhead.			
Corrective Action:	Remove and properly dispose of all stained soils and gravel.			Date: 04/22/2023
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<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: Deadman # & Marked	# 4			
Comment:	Marked			
Corrective Action:				Date:
Type: Bradenhead	# 2			
Comment:	No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.			

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:	256101	Type:	WELL	API Number:	045-07431	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	269952	Type:	WELL	API Number:	045-09429	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
Gravel						
		Compaction				
Compaction						
		Gravel				

Comment: Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location & on lease road. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

No other observed BMP's

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	04/12/2023
Remote location/Split pad - Wellheads only, all production equipment associated with these 2 wells is located at the CLOUGH RMV 3-20 pad/production facility location # 323886		
Please refer to Inspection 708900263 for location associated with this one.		

Attached Documents

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

Document Num	Description	URL
708900267	Inspection 708900265 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080107