

**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:

04/10/2023

Submitted Date:

04/10/2023

Document Number:

708900254

FIELD INSPECTION FORMLoc ID 322441 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:**

13 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
210515	WELL	PR	11/24/1980	GW	045-06271	CLOUGH 111	PR

General Comment:**COGCC Inspection Report Summary**

On 04/10/2023 at approximately 11:13 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 111 pad.

Location # 322441 in Garfield County Colorado.

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

While there, I observed normal production operations.

During this inspection the following compliance issue was observed:

1. Meter calibration info not conspicuously posted with a CA date of 04/20/2023

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.

Wellhead & gas meter only on location, no other production equipment associated with this well.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Meter House			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Pipe rail fence			
Corrective Action:				Date:
Equipment:				
				corrective date
Type: Bradenhead	# 1			
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:				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: 04/20/2023
Type: Plunger Lift	# 0			
Comment:	Well is not on plunger lift			
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: 210515	Type: WELL	API Number: 045-06271	Status: PR
Insp. Status: PR			
Producing Well			
Comment:	Producing, well not 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
		Compaction				
		Gravel				Sparse
Gravel						Sparse
Compaction						Some areas with light compaction

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

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issue.	smelserw	04/10/2023
Wellhead & gas meter only on location, no other production equipment associated with this well.		

Attached Documents

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

Document Num	Description	URL
403369717	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077546
708900255	Inspection 708900254 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077545