

**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:

708900256

FIELD INSPECTION FORM

Loc ID 335341	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 16 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257429	WELL	PR	09/21/2000	GW	045-07561	CLOUGH RMV 218-21	PR
271029	WELL	PR	06/29/2004	GW	045-09833	CLOUGH RWF 414-21	PR
271073	WELL	PR	07/01/2004	GW	045-09834	CLOUGH RWF 514-21	PR

General Comment:**COGCC Inspection Report Summary**

On 04/10/2023 at approximately 11:24 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 218-21 pad. Location # 335341 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 issues were observed:

1. Multiple places with stained soils and gravel on location with a CA date of 04/20/2023
2. Access - access road has a creek running through it, road is starting to erode & wash out with a CA date of 05/10/2023

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 other production equipment is located at the CLOUGH RMV 32-21 pad, location # 323916 Please refer to Inspection 708900241 for location associated with this pad.

Location

Lease Road:			
Type	Access		
comment:	The access road to location has a small creek running through it approximately 100 yards from the entrance to location, the road is eroding & starting to wash out. I walked into location to avoid stirring up sediment in the creek & also avoid damaging my truck.		
Corrective Action	Repair and maintain lease road to comply with rule 204.	Date:	05/10/2023

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Multiple places with stained soils and gravel near wellheads, please refer to photo log.		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.	Date:	04/20/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 3		corrective date
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 8		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Taylor plugs located on all bradenhead, all bradenhead valves are accessible.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 257429 Type: WELL API Number: 045-07561 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 271029 Type: WELL API Number: 045-09833 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 271073 Type: WELL API Number: 045-09834 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				Sparse
		Compaction				
Compaction						Some areas with light compaction
Gravel						Sparse

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 Access & Housekeeping for observed compliance issues.	smelserw	04/10/2023
Remote location/split pad - Wellheads only, all other production equipment is located at the CLOUGH RMV 32-21 pad, location # 323916 Please refer to Inspection 708900241 for location associated with this pad.		

Attached Documents

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

Document Num	Description	URL
403369719	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077564
708900257	Inspection 708900256 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077563