

**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  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:**

- 16 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
, 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.

<b>Location</b>			
<b>Lease Road:</b>			
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: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		Date:
Corrective Action:			Date:
<b>Good Housekeeping:</b>			
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: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
<b>Equipment:</b>			
			corrective date
Type: Plunger Lift	# 3		
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:
<b>Venting:</b>			

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>257429</u>	Type: <u>WELL</u>	API Number: <u>045-07561</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>271029</u>	Type: <u>WELL</u>	API Number: <u>045-09833</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>271073</u>	Type: <u>WELL</u>	API Number: <u>045-09834</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment:	<u>Producing, well on plunger lift</u>		
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077564">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077564</a>
708900257	Inspection 708900256 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077563">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6077563</a>