

**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 FORM

Loc ID: 335335 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:

- 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			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	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
Type	DEBRIS		
Comment:	Debris, please refer to photo log		
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:	Hog panels		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead	# 2		corrective date
Comment:	No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:	Marked		

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

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						
		Gravel				
		Compaction				

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/weblink/>) and search by document number:

Document Num	Description	URL
403372098	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080108
708900267	Inspection 708900265 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080107