

**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: \_\_\_\_\_**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   |  |        |  |                  |
|--|--|--------|--|------------------|
| <b>Lease Road:</b>                                     |  |        |  |                  |
| Type   | Access   |        |  |                  |
| comment:   |  |        |  |                  |
| Corrective Action                                      | L  |        |  | Date:            |
| Overall Good: <input type="checkbox"/>                 |  |        |  |                  |
| <b>Signs/Marker:</b>                                   |  |        |  |                  |
| Type   | WELLHEAD   |        |  |                  |
| Comment:   |  |        |  |                  |
| Corrective Action:                                     |  |        |  | Date:            |
| Emergency Contact Number:                              |  |        |  |                  |
| Comment:   | 911/970-285-9377   |        |  |                  |
| Corrective Action:                                     |  |        |  | Date: _____      |
| <b>Good Housekeeping:</b>                              |  |        |  |                  |
| 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"/>                 |  |        |  |                  |
| <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>                                      |  |        |  |                  |
| 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: |  |
| <b><u>Venting:</u></b> |    |       |  |
| Yes/No                 | NO |       |  |
| Comment:               |    |       |  |
| Corrective Action:     |    | Date: |  |
| <b><u>Flaring:</u></b> |    |       |  |
| 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/webblink/>) and search by document number:

| Document Num | Description                    | URL   |
|--------------|--------------------------------|---|
| 403372098    | INSPECTION SUBMITTED           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080108">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080108</a> |
| 708900267    | Inspection 708900265 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080107">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080107</a> |