

**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:

04/13/2023

Submitted Date:

04/16/2023

Document Number:

708900288

FIELD INSPECTION FORM

Loc ID 335101 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:

- 14 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
, 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
262386	WELL	PR	10/13/2002	GW	045-08020	CLOUGH RMW 242-21	PR
277524	WELL	PR	04/02/2006	GW	045-10722	CLOUGH RWF 444-21	PR
277525	WELL	PR	03/22/2006	GW	045-10721	CLOUGH RWF 443-21	PR
277526	WELL	PR	03/27/2006	GW	045-10720	CLOUGH RWF 433-21	PR
277528	WELL	PR	04/03/2006	GW	045-10719	CLOUGH RMV 221-21	PR
286744	WELL	PR	09/14/2006	GW	045-12759	CLOUGH RWF 544-21	PR

General Comment:

COGCC Inspection Report Summary
On 04/13/2023 at approximately 10:11 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 242-21 pad. Location # 335101 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Housekeeping - Stained soils & gravel on location with a CA date of 04/26/2023

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.

Split pad - Wellheads only, all production equipment associated with these 6 wells is located on the CLOUGH 113 pad, location # 311536 Please refer to Inspection 708900287 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 on location.		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 04/26/2023
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: Plunger Lift	# 6		corrective date
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 6		
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 Facilities									
Facility ID:	262386	Type:	WELL	API Number:	045-08020	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	277524	Type:	WELL	API Number:	045-10722	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	277525	Type:	WELL	API Number:	045-10721	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	277526	Type:	WELL	API Number:	045-10720	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	277528	Type:	WELL	API Number:	045-10719	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	286744	Type:	WELL	API Number:	045-12759	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						
Berms						
Compaction						
		Gravel				Sparse
Ditches						
		Culverts				
		Ditches				
		Compaction				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping for observed compliance issue.	smelserw	04/16/2023
Split pad - Wellheads only, all production equipment associated with these 6 wells is located on the CLOUGH 113 pad, location # 311536 Please refer to Inspection 708900287 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
403374841	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6083354
708900289	Inspection 708900288 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6083353