

**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:

04/25/2023

Submitted Date:

04/25/2023

Document Number:

708900345

FIELD INSPECTION FORMLoc ID 322456 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:

20 Number of Comments

4 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210544 | WELL | PR | 03/19/1998 | GW | 045-06300 | CLOUGH 19 | PR |

General Comment:**COGCC Inspection Report Summary**

On 04/25/2023 at approximately 09:40 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 19 pad/production facility.

Location # 322456 in Garfield County Colorado.

Please refer to Inspection 699805094 conducted on 10/21/2022, previous corrective action has been completed.

Location is within High Priority/Density Habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Chemical containment is approximately 3/4 full/Failure to maintain chemical BMP with a CA date of 04/26/2023
2. Signs/Marker - Tank label inaccurate/incorrect information with a CA date of 06/24/2023
3. Open cellar/wildlife hazard with a CA date of 04/30/2023
4. Meter calibration info not conspicuously posted with a CA date of 05/05/2023

I called Mike Gardner at TEP at approximately 09:55 hours & told him about the chemical containment/BMP & how much fluid it had in it & that I was issuing a 24 hour corrective action on the observed compliance issue. He stated that he would get a truck up to the location & get the containment pulled.

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.

Shared facilities with location # 335263

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank label inaccurate/incorrect information | | |
| Corrective Action: | Put correct info on tank label to comply with Rule 605.h. | | Date: 06/24/2023 |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Open cellar/wildlife hazard | | |
| Corrective Action: | Operators will prevent & minimize adverse impacts to wildlife resources. | | Date: 04/30/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Pipe rail fence | | |

| | | | |
|--------------------|--------------|-------|--|
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Taylor plug located on bradenhead, bradenhead valve accessible | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 4 | | |
| Comment: | Meter calibration info not conspicuously posted | | |
| Corrective Action: | The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times. | Date: | 05/05/2023 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|-----------|-----------|---------|--------|--|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbl | |
| Other (Type) | | |

| <u>Berms</u> | | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 1 | OTHER | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | 210 bbl | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

| | | | | |
|-----------------------------|------------------------------------|-----------------------|------------|------------------|
| Inspected Facilities | | | | |
| Facility ID: 210544 | Type: WELL | API Number: 045-06300 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well is on plunger lift | | | |
| Corrective Action: | | | | Date: |

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Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|----------------------------------|
| | | Ditches | | | | |
| | | Gravel | | | | Sparse |
| Gravel | | | | | | Sparse |
| | | Compaction | | | | |
| Compaction | | | | | | |
| | | | | Material Handling And Spill Prevention | Fail | Failure to maintain chemical BMP |
| | | Culverts | | | | |

Comment: 1. Chemical containment is approximately 3/4 full/Failure to maintain chemical BMP

I called Mike Gardner at TEP at approximately 09:55 hours & told him about the chemical containment/BMP & how much fluid it had in it & that I was issuing a 24 hour corrective action on the observed compliance issue. He stated that he would get a truck up to the location & get the containment pulled.

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 04/26/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for observed compliance issues. | smelserw | 04/25/2023 |
| Shared facilities with location # 335263 | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 708900346 | Inspection 708900345 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093145 |