

**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 FORM**

Loc ID: 322456  
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:**  
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			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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: _____
<b>Good Housekeeping:</b>			
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"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
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:	

<b>Equipment:</b>			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)	

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

**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.  Shared facilities with location # 335263	smelserw	04/25/2023

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093145">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093145</a>