

**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:

05/02/2023

Submitted Date:

05/02/2023

Document Number:

708900380

**FIELD INSPECTION FORM**Loc ID 323917 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:**

15 Number of Comments

2 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
211217	WELL	PR	06/25/1995	GW	045-06976	CLOUGH RMV-26-21	PR

**General Comment:****COGCC Inspection Report Summary**

On 05/02/2023 at approximately 10:35 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 26-21 pad.

Location # 323917 in Garfield County Colorado.

Please refer to Inspection 708900166 conducted on 03/24/2023, 1 of 2 previous corrective actions has been completed.

Corrective action for Meter calibration info not conspicuously posted has not been completed &amp; CA date remains 04/05/2023

Location is within close proximity to High Priority/Density Habitat &amp; Bald Eagle Roost Site.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Meter calibration info not conspicuously posted with a CA date of 04/05/2023
2. Unmarked deadman with a CA date of 05/16/2023

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.

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Gas Meter Run	# 1			
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: 04/05/2023
Type: Deadman # & Marked	# 5			
Comment:	4 deadman marked & 1 deadman unmarked			
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.			Date: 05/16/2023
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:				Date:
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:	Well on plunger lift			
Corrective Action:				Date:

**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)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	211217	Type:	WELL	API Number:	045-06976	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
Rip Rap						
Ditches						
Check Dams						
Compaction						
		Gravel				Sparse to none on majority of spur road
		Compaction				
		Culverts				
Gravel						Sparse in some areas
		Check Dams				
		Ditches				
Check Dams						

Comment: [Sparse to no gravel present on the majority of spur road to location.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Equipment for observed compliance issues.</a>	smelserw	05/02/2023

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

Document Num	Description	URL
403391912	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6102093">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6102093</a>
708900381	Inspection 708900380 stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6102083">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6102083</a>
708900382	Inspection 708900380 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6102084">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6102084</a>