

**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:

05/04/2023

Submitted Date:

05/04/2023

Document Number:

708900402

FIELD INSPECTION FORM

Loc ID: 335244
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
- 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
211242	WELL	PR	12/19/1995	GW	045-07001	CLOUGH 2A	PR
270346	WELL	PR	05/18/2004	GW	045-09536	CLOUGH RWF 524-21	PR
270354	WELL	PR	06/01/2004	GW	045-09531	CLOUGH RWF 424-21	PR
270357	WELL	PR	05/30/2004	GW	045-09535	CLOUG RMV 219-21	PR

General Comment:

COGCC Inspection Report Summary
On 05/04/2023 at approximately 09:14 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 2A pad. Location # 335244 in Garfield County Colorado.
Please refer to Inspection 708900246 conducted on 04/06/2023 1 of 2 previous corrective actions has not been completed. Location is within High Priority/Density Habitat areas & within close proximity to NSO Habitat & Bald Eagle Roost site. Location is approximately 675 yards from the Colorado River. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Meter calibration info not conspicuously posted with a CA date of 04/18/2023

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:	Tank label weathered but still legible		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	424-21 & 524-21 wellhead signs weathered & cracking but still legible.		
Corrective Action:			Date:
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	BATTERY		
Comment:	Battery sign weathered & cracking but still legible		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

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 around the CLOUGH 2-A wellhead & hog panels around the other 3 wellheads.		
Corrective Action:			Date:

Equipment:		corrective date
Type: Horizontal Heated Separator	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:	All wells 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: 04/18/2023
Type: Bradenhead	# 4	
Comment:	Taylor plugs on RWF 424-21 & 524-21 bradenheads, bradenhead valves are accessible. Taylor plugs & transducers located on CLOUGH 2A & RMV 219-21 bradenheads, bradenhead valves are accessible.	
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
Metal	Adequate	Walls Sufficient	Base Sufficient	
Comment:				
Corrective Action:				
				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
	Date:

Flaring:

Type	
------	--

Comment:		
Corrective Action:	Date:	

Inspected Facilities									
Facility ID:	<u>211242</u>	Type:	<u>WELL</u>	API Number:	<u>045-07001</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>270346</u>	Type:	<u>WELL</u>	API Number:	<u>045-09536</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>270354</u>	Type:	<u>WELL</u>	API Number:	<u>045-09531</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
Corrective Action:					Date:				
Facility ID:	<u>270357</u>	Type:	<u>WELL</u>	API Number:	<u>045-09535</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	<u>Producing, well on plunger lift</u>				Date:				
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						Sparse in some areas
		Compaction				
Slope Roughening						
		Gravel				Sparse
Berms						
Compaction						

Comment: It appears pad has been bladed & gravel added to portions of the pads surface.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issue.	smelserw	05/04/2023

Attached Documents

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

Document Num	Description	URL
403394808	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6105040
708900403	Inspection 708900402 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6105039