

**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:

09/06/2023

Submitted Date:

09/06/2023

Document Number:

708901568

**FIELD INSPECTION FORM**

Loc ID 335132	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 32 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285851	WELL	PR	04/24/2007	GW	045-12575	CLOUGH RWF 522-23	PR
285852	WELL	PR	09/30/2008	GW	045-12574	CLOUGH RWF 412-23	PR
285853	WELL	PR	09/30/2008	GW	045-12573	CLOUGH RWF 422-23	PR
285854	WELL	PR	04/24/2007	GW	045-12572	CLOUGH RWF 11-23	PR
285855	WELL	PR	08/31/2008	GW	045-12571	CLOUGH RWF 22-23	PR
285856	WELL	PR	08/31/2008	GW	045-12570	CLOUGH RWF 411-23	PR
285857	WELL	PR	10/31/2008	GW	045-12569	CLOUGH RWF 312-23	PR
285858	WELL	PR	04/24/2007	GW	045-12568	CLOUGH RWF 21-23	PR
285859	WELL	PR	04/24/2007	GW	045-12567	CLOUGH RWF 321-23	PR
285860	WELL	PR	04/24/2007	GW	045-12566	CLOUGH RWF 421-23	PR
285861	WELL	PR	09/30/2008	GW	045-12565	CLOUGH RWF 512-23	PR
285862	WELL	PR	09/30/2008	GW	045-12564	CLOUGH RWF 12-23	PR
285863	WELL	PR	06/15/2008	GW	045-12563	CLOUGH RWF 311-23	PR
294707	WELL	PR	08/12/2008	GW	045-15575	CLOUGH RWF 544-15	PR
294708	WELL	PR	02/26/2008	GW	045-15576	CLOUGH RWF 156-15	PR

**General Comment:**

CECMC Inspection Report Summary

On 09/06/2023 at approximately 11:59 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 522-23 Pad.  
Location # 335132 in Garfield County Colorado.  
Location is within High Priority/Density Habitat areas & Bald Eagle Roost site.  
While there, I observed a roustabout crew working on location.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended lines on tanks/wildlife hazards with a CA date of 09/13/2023
2. Stormwater - Stockpiled soils on location with insufficient BMP's with a CA date of 09/08/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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:	

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

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

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			

Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Open ended lines on tanks/wildlife hazards		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.		Date: 09/13/2023
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 15		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 15		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:	Tanks empty & moved out of earthen secondary containment.				
Corrective Action:				Date:	

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	2 sides of secondary containment removed, stockpiled soils in area where tanks had been located.			
Corrective Action:			Date:	

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 285851 Type: WELL API Number: 045-12575 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285852 Type: WELL API Number: 045-12574 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285853 Type: WELL API Number: 045-12573 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285854 Type: WELL API Number: 045-12572 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285855 Type: WELL API Number: 045-12571 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285856 Type: WELL API Number: 045-12570 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285857 Type: WELL API Number: 045-12569 Status: PR Insp. Status: PR

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285858 Type: WELL API Number: 045-12568 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285859 Type: WELL API Number: 045-12567 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285860 Type: WELL API Number: 045-12566 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285861 Type: WELL API Number: 045-12565 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285862 Type: WELL API Number: 045-12564 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut in

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 285863 Type: WELL API Number: 045-12563 Status: PR Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Shut in

Corrective Action:

Date:

Facility ID: 294707

Type: WELL

API Number: 045-15575

Status: PR

Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Shut in

Corrective Action:

Date:

Facility ID: 294708

Type: WELL

API Number: 045-15576

Status: PR

Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment: Shut in

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 in sections
		Culverts				
Other	Fail					Stockpiled soils with insufficient BMP's
Gravel						Sparse in some areas
		Compaction				
Compaction						Small areas of light compaction

Comment: 1. Stockpiled soils with insufficient BMP's

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 09/08/2023

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

Comment	User	Date
Please refer to Equipment & Stormwater for observed compliance issues.	smelserw	09/06/2023
After I arrived on location I spoke with one of the roustabouts & he said there had been a spill or a leak. As I was finishing my inspection the crew supervisor arrived on location & I asked him if the stockpiled soils were hot & he said yes they were impacted. He said they had removed the berm from around the stockpiled soils this morning & loaded up a truck with a portion of the impacted soil & it was being taken to greenleaf & that the truck would be back later in the afternoon to get another load. After I left location I contacted John Heil with environmental & informed him what I found during my inspection & sent him some of the inspection photos. At this time I have not been able to locate any documentation in regards to a leak/spill on location. John has contacted TEP for more information.		

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

Document Num	Description	URL
708901569	Inspection 708901568 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6243316">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6243316</a>
708901570	Inspection 708901568 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6243317">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6243317</a>