

**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:

09/07/2023

Submitted Date:

09/10/2023

Document Number:

708901599

**FIELD INSPECTION FORM**Loc ID 322444 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:**

18 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 |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210521      | WELL | PR     | 01/08/2002  | GW         | 045-06277 | CLOUGH 136    | PR          |

**General Comment:****CECMC Inspection Report Summary**

On 09/07/2023 at approximately 10:09 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 136 pad.

Location # 322444 in Garfield County Colorado.

Please refer to Inspection 708900232 conducted on 04/04/2023 &amp; inspection 708901066 conducted on 07/17/2023.

1 of the previous corrective actions has not been completed.

Corrective action for unmarked deadman has not been completed &amp; CA date remains 07/31/2023.

Location is within High Priority/Density Habitat areas.

Location is approximately 22 yards from a drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Unmarked deadman/anchor with a CA date of 07/31/2023

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.

Remote location/Split pad - 3 wells associated with this location are on another pad, CLOUGH RWF 512-20 pad location # 335288

## Location

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

Overall Good: ☐

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

|                    |                             |       |  |
|--------------------|-----------------------------|-------|--|
| Type               | OTHER                       |       |  |
| Comment:           | 2 meter houses - Hog panels |       |  |
| Corrective Action: |                             | Date: |  |

|                                   |  |       |                 |
|-----------------------------------|--|-------|-----------------|
| <b>Equipment:</b>                 |  |       | corrective date |
| Type: Deadman # & Marked          | # 1  |       |                 |
| Comment:                          | 1 Unmarked deadman/anchor  |       |                 |
| 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: | 07/31/2023      |
| Type: Plunger Lift                | # 0  |       |                 |
| Comment:                          | Well not on plunger lift   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 3  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 3  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bradenhead                  | # 1  |       |                 |
| Comment:                          | Taylor plug located on bradenhead, bradenhead valve is accessible.   |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 4  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 1  |       |                 |
| Comment:                          | Cataflow   |       |                 |
| Corrective Action:                |  | Date: |                 |

**Tanks and Berms:**

| Contents           | #                       | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------------------------|----------|-----------|---------|--------|
| PRODUCED WATER     | 1                       | OTHER    | STEEL AST |         |        |
| Comment:           | Centralized containment |          |           |         |        |
| Corrective Action: |                         |          |           | Date:   |        |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 210 bbl  |
| Other (Type)     |          |

**Berms**

| Type     | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|----------|---------------------|---------------------|-------------|
| Earth    | Adequate |                     |                     |             |
| Comment: |          |                     |                     |             |

|                                  |          |                     |                     |             |        |  |
|----------------------------------|----------|---------------------|---------------------|-------------|--------|--|
| Corrective Action:               |          |                     |                     |             | Date:  |  |
| Contents                         | #        | Capacity            | Type                | Tank ID     | SE GPS |  |
| CONDENSATE                       | 1        | 300 BBLs            | STEEL AST           |             | ,      |  |
| Comment: Centralized containment |          |                     |                     |             |        |  |
| Corrective Action:               |          |                     |                     |             | Date:  |  |
| <b>Paint</b>                     |          |                     |                     |             |        |  |
| Condition                        | Adequate |                     |                     |             |        |  |
| Other (Content)                  |          |                     |                     |             |        |  |
| Other (Capacity)                 |          |                     |                     |             |        |  |
| Other (Type)                     |          |                     |                     |             |        |  |
| <b>Berms</b>                     |          |                     |                     |             |        |  |
| Type                             | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |  |
| Earth                            | Adequate |                     |                     |             |        |  |
| 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: 210521  | Type: WELL                          | API Number: 045-06277 | Status: PR |
| Insp. Status: PR     |                                     |                       |            |
| Producing Well       |                                     |                       |            |
| Comment:             | Producing, well not 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                         |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------------------------------|
| Gravel           |                 |                         |                       |               |                          | Sparse                          |
| Compaction       |                 |                         |                       |               |                          | Small areas of light compaction |

Comment: No other observed BMP's

Location appears to have some gravel throughout the location with light compaction. Places with sparse to no gravel are present on location. Sparse gravel and light compaction could lead to future stabilization and tracking issues.

Corrective Action:

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

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

| Comment   | User     | Date       |
|---|----------|------------|
| Please refer to Equipment for observed compliance issue.  | smelserw | 09/10/2023 |
| Remote location/Split pad - 3 wells associated with this location are on another pad, CLOUGH RWF 512-20 pad location # 335288 |          |            |

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

| Document Num | Description                               | URL   |
|--------------|---|---|
| 403525126    | INSPECTION SUBMITTED                      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246284">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246284</a> |
| 708901600    | Inspection 708901599 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246282">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246282</a> |
| 708901601    | Inspection 708901599 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246283">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246283</a> |