

**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:

10/05/2023

Submitted Date:

10/07/2023

Document Number:

708901879

FIELD INSPECTION FORM
 Loc ID 335132 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:

31 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
, 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 10/05/2023 at approximately 12:53 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 128 Pad.

Location # 335132 in Garfield County Colorado.

Please refer to inspection 708901568 conducted on 09/06/2023, previous corrective actions have been completed.

Location is within High Priority/Density Habitat areas & Bald Eagle Roost site.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - Open ended pipes/wildlife hazards with a CA date of 10/14/2023
2. Signs/Marker - Production tank lacks required information with a CA date of 11/06/2023

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			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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:	
Type	TANK LABELS/PLACARDS		
Comment:	200 bbl production tank lacks required information		
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator; B. Operator's emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.		Date: 11/06/2023
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Equipment:			corrective 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:	
Type: Plunger Lift	# 15		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended pipes/wildlife hazards		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.		Date: 10/14/2023
Type: Gas Meter Run	# 15		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	200 BBLs	STEEL AST		,
Comment:	Unknown contents, tank is not labeled Centralized containment				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	Unknown, tank is not labeled
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient		
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS

CONDENSATE	2	300 BBLs	STEEL AST		,	
Comment:		Centralized containment				
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
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:	285851	Type:	WELL	API Number:	045-12575	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285852	Type:	WELL	API Number:	045-12574	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285853	Type:	WELL	API Number:	045-12573	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285854	Type:	WELL	API Number:	045-12572	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285855	Type:	WELL	API Number:	045-12571	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285856	Type:	WELL	API Number:	045-12570	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285857	Type:	WELL	API Number:	045-12569	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285858	Type:	WELL	API Number:	045-12568	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	285859	Type:	WELL	API Number:	045-12567	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285860	Type:	WELL	API Number:	045-12566	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285861	Type:	WELL	API Number:	045-12565	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285862	Type:	WELL	API Number:	045-12564	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	285863	Type:	WELL	API Number:	045-12563	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294707	Type:	WELL	API Number:	045-15575	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	294708	Type:	WELL	API Number:	045-15576	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
		Compaction				
Gravel						Sparse in some areas
		Gravel				Sparse in sections
		Ditches				
Compaction						Small areas of light compaction
		Culverts				
Berms						

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Signs/Marker & Equipment for Observed compliance issue.	smelserw	10/07/2023

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

Document Num	Description	URL
708901880	Inspection 708901879 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6277102
708901881	Inspection 708901879 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6277103