

**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:

10/18/2023

Submitted Date:

10/18/2023

Document Number:

708901984

**FIELD INSPECTION FORM**

Loc ID 335133 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:**

25 Number of Comments  
0 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
260297	WELL	PR	03/14/2002	GW	045-07845	CLOUGH RWF 333-18	PR
271710	WELL	PR	08/01/2012	GW	045-09941	CLOUGH RWF 433-18	PR
286394	WELL	PR	08/28/2006	GW	045-12676	CLOUGH RWF 423-18	PR
286395	WELL	PR	08/28/2006	GW	045-12675	CLOUGH RWF 532-18	PR
286396	WELL	PR	08/28/2006	GW	045-12674	CLOUGH RWF 432-18	PR

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 10/18/2023 at approximately 13:07 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 333-18 Pad. Location # 335133 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. Location is approximately 25 yards from a creek/drainage that contributes to the Colorado River. While there, I observed normal production operations.  
  
This is a summary of inspection report.

**Location**

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

Overall Good:

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

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	OTHER		
Comment:	<a href="#">Chemical tank - hog panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	<a href="#">RWF 333-18 &amp; RWF 432-18 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.</a> <a href="#">Remaining 3 wells have Taylor plugs located on bradenheads. All bradenhead valves are accessible.</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Cataflow</a>		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Chemical tank</a>		
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	<a href="#">All wells on plunger lift</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	<a href="#">Centralized containment</a>				
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:

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:	<u>260297</u>	Type:	<u>WELL</u>	API Number:	<u>045-07845</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>271710</u>	Type:	<u>WELL</u>	API Number:	<u>045-09941</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>286394</u>	Type:	<u>WELL</u>	API Number:	<u>045-12676</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>286395</u>	Type:	<u>WELL</u>	API Number:	<u>045-12675</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>286396</u>	Type:	<u>WELL</u>	API Number:	<u>045-12674</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>Producing, well on plunger lift</u>								
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
Drains						
Sediment Traps						
		Compaction				
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
Ditches						
Berms						
Retention Ponds						
		Gravel				Sparse
Compaction						Light compaction in some areas
		Culverts				
Gravel						Sparse in some areas

Comment: 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

**Attached Documents**

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

Document Num	Description	URL
708901985	Inspection 708901984 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6290361">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6290361</a>
708901986	Inspection 708901984 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6290362">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6290362</a>