

**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:

12/04/2023

Submitted Date:

12/05/2023

Document Number:

708902418**FIELD INSPECTION FORM**

Loc ID 322405 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments1 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
210423	WELL	PR	10/01/1993	GW	045-06179	CLOUGH 101	PR

General Comment:**CECMC Inspection Report Summary**

On 12/04/2023 at approximately 10:48 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 101 Pad.

Location # 322405 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Degradation, erosion & transport of sediment on lease road in multiple areas with a CA date of 12/20/2023

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: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No tank battery		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter house		
Corrective Action:		Date:	

Emergency Contact Number:

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Meter house - hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 0		
Comment:	Well not on plunger lift		
Corrective Action:		Date:	

Type: Deadman # & Marked	# 2		
Comment:	Marked		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	210423	Type:	WELL	API Number:	045-06179	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 to none
		Ditches				
		Culverts				
		Gravel				Sparse to none in some sections
		Other	Fail			Road degradation, erosion & transport of sediment
Compaction						Some light compaction

Comment: 1. Degradation, erosion & transport of sediment on lease road in multiple areas

1st area is on lease road near entrance to location & 2nd area is approximately 5/10th of a mile from location just after you get to the top of webster hill. Please refer to photo log for more information.

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: 12/20/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Stormwater for observed compliance issues	smelserw	12/05/2023

Attached Documents

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

Document Num	Description	URL
708902419	Inspection 708902418 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6346784
708902420	Inspection 708902418 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6346785