

**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:

12/07/2023

Document Number:

708902429

FIELD INSPECTION FORM
 Loc ID 335571 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:**

30 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
275252	WELL	PR	08/29/2005	GW	045-13501	CLOUGH RWF 11-15	PR
275253	WELL	PR	08/29/2005	GW	045-13502	CLOUGH RWF 311-15	PR
279726	WELL	PR	09/02/2005	GW	045-11081	CLOUGH RWF 411-15	PR
279926	WELL	PR	08/01/2022	GW	045-11111	CLOUGH RWF 421-15	PR
279927	WELL	PR	08/08/2006	GW	045-11112	CLOUGH RWF 422-15	PR
279928	WELL	PR	08/08/2006	CBM	045-11113	CLOUGH RWF 511-15	PR
279929	WELL	PR	06/08/2006	GW	045-11114	CLOUGH RWF 332-15	PR
279930	WELL	PR	06/08/2006	GW	045-11115	CLOUGH RWF 22-15	PR
279931	WELL	PR	06/08/2006	GW	045-11116	CLOUGH RWF 12-15	PR
279932	WELL	PR	06/08/2006	GW	045-11117	CLOUGH RWF 522-15	PR
279933	WELL	PR	03/06/2007	GW	045-11118	CLOUGH RWF 21-15	PR
279934	WELL	PR	09/12/2005	GW	045-11119	CLOUGH RWF 321-15	PR

General Comment:

CECMC Inspection Report Summary

On 12/04/2023 at approximately 11:10 hours, I, Compliance Specialist, Wayne Smelser
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 311-15 Pad.
Location # 335571 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. Signs/Marker - Condensate tank label weathered & illegible with a CA date of 01/06/2024
2. Housekeeping - Multiple places with stained soils and gravel on location with a CA date of 12/17/2023

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:	Some wellhead signs are weathered & cracking but still legible		
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:	Condensate tank label weathered & illegible		
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. Operators emergency contact telephone number; C. Tank capacity; D. Tank contents; and E. NFPA label or equivalent globally harmonized label.		Date: 01/06/2024
Type	BATTERY		
Comment:	Tank battery located on the MCNARY 107 pad, location # 322432		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Multiple places with stained soils and gravel on location.		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: 12/17/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Hog panels		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Liquid nitrogen tank - hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	RWF 311-15, RWF 522-15 & RWF 321-15 wells have Taylor plugs located on bradenhead, bradenhead valves are accessible. Remaining 9 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Liquid nitrogen tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	275252	Type:	WELL	API Number:	045-13501	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	275253	Type:	WELL	API Number:	045-13502	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279726	Type:	WELL	API Number:	045-11081	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279926	Type:	WELL	API Number:	045-11111	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279927	Type:	WELL	API Number:	045-11112	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279928	Type:	WELL	API Number:	045-11113	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279929	Type:	WELL	API Number:	045-11114	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279930	Type:	WELL	API Number:	045-11115	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			

Facility ID:	279931	Type:	WELL	API Number:	045-11116	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279932	Type:	WELL	API Number:	045-11117	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279933	Type:	WELL	API Number:	045-11118	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279934	Type:	WELL	API Number:	045-11119	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						Small areas of light compaction
		Compaction				
		Gravel				Sparse to none in some sections
Ditches						
Gravel						Sparse in some areas
Rip Rap						
		Ditches				
Sediment Traps						
		Culverts				
Waddles						
Check Dams						

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

Comment	User	Date
Please refer to Signs/Marker & Housekeeping for observed compliance issues.	smelserw	12/06/2023

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

Document Num	Description	URL
708902430	Inspection 708902429 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6349730
708902431	Inspection 708902429 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6349731