

**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:

02/12/2024

Submitted Date:

02/13/2024

Document Number:

708903042

**FIELD INSPECTION FORM**

Loc ID 335146 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

**Findings:**  
30 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

**Operator Information:**  
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635

**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	
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259720	WELL	PR	04/04/2001	GW	045-07773	CLOUGH RWF 344-18	PR
265376	WELL	PR	04/28/2003	CBM	045-09000	CLOUGH RWF 44-18	PR
273743	WELL	PR	04/24/2005	GW	045-10273	FEDERAL RWF 444-18	PR
273745	WELL	PR	04/20/2005	GW	045-10272	CLOUGH RWF 414-17	PR
286002	WELL	PR	08/02/2006	GW	045-12596	CLOUGH RWF 544-18	PR

**General Comment:**

[CECMC Inspection Report Summary](#)  
 On 02/12/2024 at approximately 10:20 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 44-18 pad. Location # 335146 in Garfield County Colorado.  
 Please refer to Inspection 708901119 conducted on 07/21/2023, previous corrective actions have been completed. Location is within High Priority/Density Habitat areas.  
 Location is approximately 177 yards from a creek/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 - Open ended load line with a CA date of 02/20/2024

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**

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

Overall Good:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	RWF 444-18 & RWF 344-18 wellhead signs cracking & peeling but still legible at this time. Please refer to photo log.		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

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

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Type	OTHER		
Comment:	Chemical tank - hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 5		
Comment:	No form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Telemetry		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	All load lines will be capped or plugged		Date: 02/20/2024
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:	Centralized containment Tank equipped with telemetry				
Corrective Action:				Date:	

<b>Paint</b>	
Condition	Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
Comment:	Centralized containment Tank equipped with telemetry				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Limited inspection of containment liner due to ice			
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>259720</u>	Type:	<u>WELL</u>	API Number:	<u>045-07773</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>265376</u>	Type:	<u>WELL</u>	API Number:	<u>045-09000</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>273743</u>	Type:	<u>WELL</u>	API Number:	<u>045-10273</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>273745</u>	Type:	<u>WELL</u>	API Number:	<u>045-10272</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>286002</u>	Type:	<u>WELL</u>	API Number:	<u>045-12596</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
Check Dams						
		Culverts				
Waddles						
Sediment Traps						
		Compaction				
Other						Hay bales
Tracking Pad						Aggregate/gravel based VTC
Compaction						Light compaction in some areas
		Gravel				Sparse
				Material Handling And Spill Prevention		Chemical tank containment
Rip Rap						
Gravel						Sparse in areas
		Ditches				

Comment: Aggregate/gravel based VTC near entrance to location. Dimensions & details are as follows - approximately 75 ft long, 24 ft wide & varying depths from 1-2 inches, depth insufficient, gravel undersized, area does not appear to have been excavated & no class 2 geotextile fabric observed.

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">Please refer to Equipment for observed compliance issue.</span>	smelserw	02/13/2024

**Attached Documents**

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

Document Num	Description	URL
403686713	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429081">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429081</a>
708903043	Inspection 708903042 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429076">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429076</a>
708903044	Inspection 708903042 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429077">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429077</a>