

**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:

03/20/2024

Submitted Date:

03/25/2024

Document Number:

708903372

**FIELD INSPECTION FORM**

Loc ID 335570 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:**

32 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
210493	WELL	PR	02/03/1981	GW	045-06249	CLOUGH 7	PR
280011	WELL	PR	07/20/2006	GW	045-11146	CLOUGH RWF 331-16	PR
280012	WELL	PR	07/20/2006	GW	045-11147	CLOUGH RWF 432-16	PR
280013	WELL	PR	04/01/2023	GW	045-11148	CLOUGH RWF 533-16	PR
280014	WELL	PR	08/08/2006	GW	045-11149	CLOUGH RWF 332-16	PR

**General Comment:**

[CECMC Inspection Report Summary](#)  
On 03/20/2024 at approximately 12:38 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH 7 Pad. Location # 335570 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. While there, I observed normal production operations.

This is a summary of inspection report.

Dual lease, shared facilities with location # 311629

**Location**

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

Overall Good:

<b>Signs/Marker:</b>			
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:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Some wellhead signs weathered & cracking		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
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:
Type	OTHER		
Comment:	Small amount of stained soils by wellhead		
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	SEPARATOR				
Comment:	Hog panels				
Corrective Action:				Date:	
Type	OTHER				
Comment:	Chemical tank & liquid nitrogen tank - hog panels				
Corrective Action:				Date:	
Type	WELLHEAD				
Comment:	Hog panels				
Corrective Action:				Date:	
Type	TANK BATTERY				
Comment:	Hog panels				
Corrective Action:				Date:	

<b>Equipment:</b>					corrective date
Type: Plunger Lift	# 5				
Comment:	All wells on plunger lift				
Corrective Action:				Date:	
Type: Gas Meter Run	# 13				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 5				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Chemical tank				
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 13				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 7				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Thermoelectric generator				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Liquid nitrogen tank				
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	<100 BBLs	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80 bbl						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLs	STEEL AST			
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 BBLs	STEEL AST			
Comment: Tanks equipped with telemetry						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: Centralized containment						

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	210493	Type:	WELL	API Number:	045-06249	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	280011	Type:	WELL	API Number:	045-11146	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	280012	Type:	WELL	API Number:	045-11147	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	280013	Type:	WELL	API Number:	045-11148	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	280014	Type:	WELL	API Number:	045-11149	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
Rip Rap						
		Ditches				
		Culverts				
Gravel						Sparse to none in areas
				Material Handling And Spill Prevention		Chemical tank containment
Berms						
Sediment Traps						
		Gravel				Sparse to none in some sections
		Compaction				
Ditches						
Compaction						Light compaction in some areas

Comment: [Some fluid in chemical tank containment, may need maintenance in the near future.](#)

[Places with sparse to no gravel & light compaction are present on location. Sparse/no gravel and light compaction could lead to future stabilization and tracking issues.](#)

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Dual lease, shared facilities with location # 311629</a>	smelserw	03/25/2024
<a href="#">Please refer to inspection 708903369 for observed compliance issues &amp; corrective actions.</a>		

**Attached Documents**

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

Document Num	Description	URL
708903373	Inspection 708903372 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6480588">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6480588</a>
708903374	Inspection 708903372 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6480589">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6480589</a>