

**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:

04/15/2024

Submitted Date:

04/24/2024

Document Number:

708903618

FIELD INSPECTION FORM

Loc ID 311629 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:

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

Findings:

36 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
279768	WELL	PR	09/06/2005	GW	045-11085	CLOUGH RWF 531-16	PR
280007	WELL	PR	09/13/2005	GW	045-11142	CLOUGH RWF 41-16	PR
280008	WELL	PR	09/13/2005	GW	045-11143	CLOUGH RWF 341-16	PR
280009	WELL	PR	06/08/2006	GW	045-11144	CLOUGH RWF 31-16	PR
280010	WELL	PR	09/13/2005	GW	045-11145	CLOUGH RWF 431-16	PR
280015	WELL	PR	06/08/2006	GW	045-11150	CLOUGH RWF 541-16	PR
280016	WELL	PR	10/12/2006	GW	045-11151	CLOUGH RWF 42-16	PR
280017	WELL	PR	09/13/2005	GW	045-11152	CLOUGH RWF 441-16	PR

General Comment:

[CECMC Inspection Report Summary](#)
On 04/15/2024 at approximately 13:37 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RWF 531-16 Pad. Location # 311629 in Garfield County Colorado.
Please refer to inspection 708903369 conducted on 03/20/2024, previous corrective actions have been completed. 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 # 335570

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
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:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
Type	OTHER		
Comment:	Small amount of stained soils by wellhead		
Corrective Action:			Date:

Overall Good:

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

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		

Corrective Action:		Date:	
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:	

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Thermoelectric generator		
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	RWF 42-16, RWF 341-16 & 41-16 wells have Taylor plugs located on all bradenhead. All bradenhead valves are accessible. Remaing 5 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
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	300 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment: Centralized containment						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	STEEL AST		,	
Comment: Tank equipped with telemetry						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 80 bbl						
Other (Type)						
Berms						
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:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		

Earth				
Comment:	Centralized containment			
Corrective Action:			Date:	
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	
Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities						
Facility ID:	279768	Type:	WELL	API Number: 045-11085	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						
Facility ID:	280007	Type:	WELL	API Number: 045-11142	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						
Facility ID:	280008	Type:	WELL	API Number: 045-11143	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						
Facility ID:	280009	Type:	WELL	API Number: 045-11144	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						
Facility ID:	280010	Type:	WELL	API Number: 045-11145	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						
Facility ID:	280015	Type:	WELL	API Number: 045-11150	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						
Facility ID:	280016	Type:	WELL	API Number: 045-11151	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						
Facility ID:	280017	Type:	WELL	API Number: 045-11152	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing, well on plunger lift					
Corrective Action:						Date:
The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12						

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment **Vehicle tracks observed traveling off the working pad area & into the interim area. Operator has failed to minimize surface disturbances and restrict vehicle traffic only to the working pad area.**
Restrict travel to the production areas and designated access roads.

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
		Compaction				
		Gravel				Sparse to none in sections
Sediment Traps						
Ditches						
Gravel						Sparse to none in areas
Compaction						Light compaction in some areas
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
Berms						
		Culverts				
<p>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.</p> <p>Corrective Action: _____ Date: _____</p>						
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

ECMC Comments		
Comment	User	Date
Dual lease, shared facilities with location # 335570	smelserw	04/24/2024

Attached Documents

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

Document Num	Description	URL
708903619	Inspection 708903618 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6524005
708903620	Inspection 708903618 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6524006