

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/13/2023

Submitted Date:

03/14/2023

Document Number:

708900112

FIELD INSPECTION FORM

 Loc ID: 323922
 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:

- 15 Number of Comments
- 1 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Depaolo, Corey		corey.depaolo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211233	WELL	PR	08/02/2001	CBM	045-06992	CLOUGH RMV 14-29A	PR

General Comment:

COGCC Inspection Report Summary
 On 03/13/2023 at approximately 14:00 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 14-29A pad.
 Location # 323922 in Garfield County Colorado.
 Location is located in a high priority habitat area.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

- Meter calibration info not conspicuously posted with a CA date of 03/29/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

This is a routine field inspection, any corrective actions not addressed from previous inspections are still applicable.

Location

Lease Road:			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
	Type OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment:

Multiple Spills and Releases?

Fencing/:			
	Type WELLHEAD		
Comment:	Pipe rail fence		
Corrective Action:			Date:
	Type SEPARATOR		
Comment:	Barbed wire		
Corrective Action:			Date:
	Type TANK BATTERY		
Comment:	Barbed wire		
Corrective Action:			Date:

Equipment:		corrective date
Type: Bradenhead	# 1	
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.	
Corrective Action:		Date:
Type: Deadman # & Marked	# 2	
Comment:	Marked	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Meter calibration info not conspicuously posted	
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.	Date: 03/29/2023
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:	Well on plunger lift	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 211233 Type: WELL API Number: 045-06992 Status: PR Insp. Status: PR

Producing Well

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
		Culverts				
		Ditches				
Gravel						
		Compaction				Light
Compaction						Light
		Gravel				

Comment: Location appears to have some gravel throughout the location with light compaction. Places with light to no gravel are present on location. Light 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
Please refer to Equipment for observed compliance issue.	smelserw	03/14/2023

Attached Documents

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

Document Num	Description	URL
403346187	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050081
708900113	Inspection 708900112 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6050079