

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:

04/18/2023

Submitted Date:

04/18/2023

Document Number:

708900301

FIELD INSPECTION FORM

 Loc ID: 335069
 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:

- 17 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
O'Malley, Anna		anna.omalley@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262717	WELL	PR	07/12/2002	GW	045-08049	CLOUGH RMV 160-22	PR
284637	WELL	PR	05/09/2006	GW	045-12248	CLOUGH RMV 225-22	PR
284639	WELL	PR	05/09/2006	GW	045-12247	CLOUGH RWF 423-22	PR

General Comment:[COGCC Inspection Report Summary](#)

On 04/18/2023 at approximately 12:41 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 160-22 pad.

Location # 335069 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas & within close proximity to Bald Eagle Roost Site.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stained soils & gravel with a CA date of 04/28/2023
2. Stormwater - Rill erosion & transport of sediment & Check dams need maintenance with a CA date of 05/03/2023

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.

Remote location/split pad - Wellheads only, all production equipment associated with these 3 wells is located at the RMV 10-22 pad/production facility, location # 335175

Please refer to Inspection 708900302 for location associated with this one.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soils & gravel on location		
Corrective Action:	Remove and properly dispose of all stained soils and gravel.		Date: <u>04/28/2023</u>
Type	DEBRIS		
Comment:	Debris - please see photo log		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked	# 3		corrective date
Comment:	Marked		
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 3		

Comment:	Taylor plug located on RMV 160-22 bradenhead, bradenhead valve is accessible. No form of pressure monitoring equipment located on the other 2 wells bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>262717</u>	Type: <u>WELL</u>	API Number: <u>045-08049</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>284637</u>	Type: <u>WELL</u>	API Number: <u>045-12248</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	<u>Producing, well on plunger lift</u>		
Corrective Action:		Date:	
Facility ID: <u>284639</u>	Type: <u>WELL</u>	API Number: <u>045-12247</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
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
		Compaction				
Ditches						
Gravel						Sparse
		Gravel				Sparse
Check Dams	Fail					Check dams need maintenance
Other	Fail					Rill erosion & transport of sediment
Compaction						
		Ditches				
		Check Dams				
		Culverts				

Comment:
 1. Multiple check dams need maintenance
 2. Rill erosion & transport of sediment onto location
 3. Rill erosion on edge of pad going into interim area

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 05/03/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues.	smelserw	04/18/2023
Remote location/split pad - Wellheads only, all production equipment associated with these 3 wells is located at the RMV 10-22 pad/production facility, location # 335175		
Please refer to Inspection 708900302 for location associated with this one.		

Attached Documents

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

Document Num	Description	URL
403377226	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6085907
708900304	Inspection 708900301 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6085906