

**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:

04/25/2023

Submitted Date:

04/25/2023

Document Number:

708900350

FIELD INSPECTION FORMLoc ID 335453 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

22 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
, 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
261878	WELL	PR	04/17/2002	GW	045-07992	LANGSTAFF RMV 141-16	PR
261880	WELL	PR	04/18/2002	GW	045-07994	LANGSTAFF RWF 313-16	PR

General Comment:**COGCC Inspection Report Summary**

On 04/25/2023 at approximately 10:57 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RWF 313-16 pad.

Location # 335453 in Garfield County Colorado.

Please refer to Inspection # 708900339 conducted on 04/24/2023, previous corrective action has been completed.

Location is within High Priority/Density Habitat areas & within close proximity to NSO habitat area.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Rip Rap needs maintenance, Check dams need maintenance, Rip Rap run needs maintenance, Sediment Trap needs maintenance, Berm needs maintenance & Erosion & transport of sediment in multiple areas with a CA date of 05/10/2023

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.

Wellheads only, all production equipment for these 2 wells is on the RWF 314-16 pad, location # 324148.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-285-9377		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 2		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Marked		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Taylor plug located on RWF 313-16 bradenhead, bradenhead valve is accessible. No form of pressure monitoring equipment located on RMV 141-16 bradenhead, bradenhead valve is accessible.		

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	261878	Type:	WELL	API Number:	045-07992	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	261880	Type:	WELL	API Number:	045-07994	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						
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
Berms	Fail					Berm needs maintenance
		Culverts				
		Gravel				Sparse
Sediment Traps	Fail					Sediment Trap needs maintenance
		Compaction				
Check Dams	Fail					Check dams need maintenance
Rip Rap	Fail					Rip Rap needs maintenance
Gravel						Sparse
Other	Fail					Erosion & transport of sediment
Ditches	Fail					Ditch needs maintenance
Compaction						Light

Comment: 1. Rip Rap & ditch need maintenance (multiple spots near culvert at entrance to location)
 2. Rip Rap run needs maintenance (N/NW area of pad on far side of berm)
 3. Erosion/Berm needs maintenance
 4. Multiple check dams in multiple ditches need maintenance
 5. Erosion & transport of sediment on location & on slope just off location
 6. Sediment Trap needs maintenance

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: 05/10/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Plesae refer to Stormwater for observed compliance issues.	smelserw	04/25/2023
Wellheads only, all production equipment for these 2 wells is on the RWF 314-16 pad, location # 324148.		

Attached Documents

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

Document Num	Description	URL
708900351	Inspection 708900350 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6093539