

**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:

04/27/2023

Document Number:

708900366

FIELD INSPECTION FORM

Loc ID 335263 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:

- 20 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Byers, Jim		jbyers@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211361	WELL	PR	09/20/2010	GW	045-07121	CLOUGH FEDERAL RMV 200-20	PR
272381	WELL	PR	03/16/2005	GW	045-10066	CLOUGH RWF 542-20	PR
272382	WELL	PR	03/08/2005	GW	045-10067	CLOUGH RWF 442-20	PR

General Comment:

COGCC Inspection Report Summary
On 04/25/2023 at approximately 10:09 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 200-20 pad. Location # 335263 in Garfield County Colorado. Location is within High Priority/Density Habitat areas. While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Debris on location with a CA date of 05/04/2023
2. Stormwater - Erosion & transport of sediment off spur road into multiple vegetated areas/insufficient BMP's, Check dams along spur road need maintenance, Ditch along spur road needs maintenance & Rip Rap needs in ditch along spur road needs maintenance with a CA date of 05/12/2023

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, production equipment for this location is on the CLOUGH 19 pad, location # 322456 Please refer to Inspection 708900345 for location associated with this one.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead signs are weathered & cracking but still legible		
Corrective Action:			Date:

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

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris on location - Please refer to photo log		
Corrective Action:	Operators will properly dispose of all trash, rubbish, and other waste materials		Date: 05/04/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:	Marked		
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Taylor plugs located on all bradenhead, 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: 211361 Type: WELL API Number: 045-07121 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 272381 Type: WELL API Number: 045-10066 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Corrective Action:

Date:

Facility ID: 272382 Type: WELL API Number: 045-10067 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
Compaction						Light Compaction
Gravel						Sparse
		Compaction				
		Gravel				Sparse
		Other	Fail			Erosion & transport of sediment
		Ditches	Fail			Ditch needs maintenance
		Sediment Traps				
		Culverts				
		Check Dams	Fail			Check dams need maintenance
		Rip Rap	Fail			Rip Rap needs maintenance

Comment:
 1. Erosion & transport of sediment off spur road into multiple vegetated areas/insufficient BMP's
 2. Check dams along spur road need maintenance
 3. Ditch along spur road needs maintenance
 4. Rip Rap needs in ditch along spur road 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: 05/12/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues. Remote location/split pad - Wellheads only, production equipment for this location is on the CLOUGH 19 pad, location # 322456 Please refer to Inspection 708900345 for location associated with this one.	smelserw	04/27/2023

Attached Documents

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

Document Num	Description	URL
708900367	Inspection 708900366 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6096549