

**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

Findings:

20 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

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

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|-------|------------------------------------|---------|
| Byers, Jim | | jbyers@blm.gov | |
| , 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------------|-------------|
| 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: <input type="checkbox"/> | | | |
| 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: <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: Bradenhead | # 3 | | |
| Comment: | Taylor plugs located on all bradenhead, bradenhead valves are accessible | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 3 | | |
| Comment: | All wells on plunger lift | | |
| 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 |
| | | Culverts | | | | |
| | | Check Dams | Fail | | | Check dams need maintenance |
| | | Rip Rap | Fail | | | Rip Rap needs maintenance |
| | | Sediment Traps | | | | |

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 |
|--------------|--------------------------------|---|
| 403387403 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6096550 |
| 708900367 | Inspection 708900366 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6096549 |