

**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 FORMLoc ID 335263 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:**

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
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	L			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.	smelserw	04/27/2023
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.		

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