

**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:

09/07/2023

Submitted Date:

09/07/2023

Document Number:

708901582

**FIELD INSPECTION FORM**Loc ID 335135 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:**

17 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	
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211244	WELL	PR	12/09/1995	GW	045-07003	FEDERAL RMV 58-20	PR
279140	WELL	PR	03/12/2006	GW	045-11002	GARFIELD COUNTY RWF 431-20	PR
279141	WELL	PR	04/10/2006	GW	045-11003	GARFIELD COUNTY RWF 531-20	PR

**General Comment:****CECMC Inspection Report Summary**

On 09/07/2023 at approximately 10:46 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 58-20 Pad.

Location # 335135 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

Location is approximately 214 yards from a creek/drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Stockpiled soils on location/insufficient BMP's with a CA date of 09/22/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

Remote location/Split pad - wellheads only: tank battery &amp; production separators located on the CLOUGH RMV 55-20 pad, location # 335251

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	No tank battery on location			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	DEBRIS			
Comment:	Small amount of debris on location			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	Hog panels			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Plunger Lift	# 3			corrective date
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Bradenhead	# 3			
Comment:	RMV 58-20 well has Taylor plug located on bradenhead, bradenhead valve is accessible.  Remaining 2 wells have no form of pressure monitoring equipment located on bradenheads. All bradenhead valves are accessible.			
Corrective Action:				Date:

Type: Deadman # & Marked	# 4		
Comment:	Marked		
Corrective Action:		Date:	
<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	211244	Type:	WELL	API Number:	045-07003	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279140	Type:	WELL	API Number:	045-11002	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
Facility ID:	279141	Type:	WELL	API Number:	045-11003	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
Retention Ponds						
Berms						
		Compaction				
		Culverts				
		Gravel				Sparse
Gravel						Sparse in some areas
		Retention Ponds				
Check Dams						
Compaction						Light compaction
		Ditches				
Culverts						
Ditches						
Other	Fail					Stockpiled soils on location lack BMP's

Comment: 1. Stockpiled soils on location/insufficient BMP's

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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 09/22/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Please refer to Stormwater for observed compliance issue.	smelserw	09/07/2023
This location is within the Garfield County Landfill.		
Remote location/Split pad - wellheads only: tank battery & production separators located on the CLOUGH RMV 55-20 pad, location # 335251		

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

Document Num	Description	URL
708901585	Inspection 708901582 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245060">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245060</a>
708901586	Inspection 708901582 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245061">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245061</a>