

**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:

10/20/2023

Submitted Date:

10/22/2023

Document Number:

708902017

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:

15 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 |
|---------------|-------|------------------------------------|---------|
| Toews, Wesley | | wtoews@blm.gov | |
| , TEP | | COGCCInspectionReports@terraep.com | |

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:**CECMC Inspection Report Summary**

On 10/20/2023 at approximately 09:42 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RMV 200-20 pad.

Location # 335263 in Garfield County Colorado.

Please refer to inspection 708900366 conducted on 04/25/2023, 1 of 2 previous corrective actions has been completed.

Stormwater CA has not been completed & CA date remains 05/12/2023

Location is within High Priority/Density Habitat areas.

Location is approximately 138 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 - Erosion & transport of sediment off lease road into a vegetated area/insufficient BMP's 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 CECMC rules.

This is a summary of inspection report.

Remote location/split pad - Wellheads only, shared facilities with the CLOUGH 19 pad, location # 322456

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

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

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|--------------------|------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------------|--|-------|-----------------|
| Type: Bradenhead | # 3 | | corrective date |
| 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: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | Marked | | |
| 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 | | | | |
| | | Rip Rap | | | | |
| | | Sediment Traps | | | | |
| Gravel | | | | | | Sparse to none |
| | | Culverts | | | | |
| | | Check Dams | | | | |
| Compaction | | | | | | Light compaction |
| | | Gravel | | | | Sparse in sections |
| | | Ditches | | | | |
| Ditches | | | | | | |
| Berms | | | | | | |
| | | Other | Fail | | | Erosion & transport of sediment off lease road |

Comment: 1. Erosion & transport of sediment off lease road into a vegetated area choking off vegetation/insufficient BMP's (erosion starts near entrance to location & continues down lease road for 40-50 yards)

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: 05/12/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Please refer to Stormwater for observed compliance issues. | smelserw | 10/22/2023 |
| Remote location/split pad - Wellheads only, shared facilities with the CLOUGH 19 pad, location # 322456 | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 708902018 | Inspection 708902017 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6293803 |
| 708902019 | Inspection 708902017 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6293804 |