

**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:

708902014

FIELD INSPECTION FORMLoc ID 335176 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:

19 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
Trujillo, Aaron		aaron.trujillo@state.co.us	
, 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
211269	WELL	PR	12/01/1996	GW	045-07028	FEDERAL RMV 63-19	PR
277916	WELL	PR	05/07/2006	GW	045-10820	FEDERAL RWF 443-19	PR
277917	WELL	PR	05/01/2020	GW	045-10819	FEDERAL RWF 343-19	PR

General Comment:**CECMC Inspection Report Summary**

On 10/20/2023 at approximately 10:47 hours, I, Compliance Specialist, Wayne Smelser
Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV63-19 Pad.
Location # 335176 in Garfield County Colorado.

Please refer to inspection 708901069 conducted on 07/17/2023, previous corrective actions have not been completed.
Berm has been repaired however erosion & transport of sediment off location are still evident & has not been addressed.
Location is within High Priority/Density Habitat areas.
Location is approximately 27 yards from a 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 - Failure to minimize erosion & transport of sediment off location & ditch needs maintenance with a CA date of 11/06/2023

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.

Split pad/remote location - Wellheads only, production tanks & separators located on the FEDERAL RMV 144-19 pad, location # 335109

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Signs weathered & cracking but legible			
Corrective Action:				Date:
Type	BATTERY			
Comment:	No tank battery			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
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:				
				corrective date
Type: Plunger Lift	# 3			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Type: Bradenhead	# 3			
Comment:	RMV 63-19 well has Taylor plug located on bradenhead, bradenhead valve is accessible. The 2 remaining wells have no form of pressure monitoring equipment located on bradenheads, all 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: 211269	Type: WELL	API Number: 045-07028	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 277916	Type: WELL	API Number: 045-10820	Status: PR Insp. Status: PR
Producing Well			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
Facility ID: 277917	Type: WELL	API Number: 045-10819	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
Sediment Traps						
Compaction						Light compaction on majority of pad
Berms						
		Other				Hay bales
		Culverts				
		Compaction				
Gravel						Sparse to none
		Other				Small amount of erosion on spur road
		Gravel				Sparse
Other	Fail					Erosion & transport of sediment off location
		Ditches				
Ditches	Fail					Ditch at entrance to location needs maintenance

Comment: 1. Ditch needs maintenance (Runs across entrance to location)

2. Failure to minimize erosion & transport of sediment off location - erosion & transport of sediment off location into the interim area choking off vegetation & erosion in the interim area. (E/NE area of location & interim area)

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: 11/06/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Stormwater for observed compliance issues.	smelserw	10/22/2023
Split pad/remote location - Wellheads only, production tanks & separators located on the FEDERAL RMV 144-19 pad, location # 335109		

Attached Documents

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

Document Num	Description	URL
403568354	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6293771
708902015	Inspection 708902014 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6293769
708902016	Inspection 708902014 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6293770