

**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 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

Operator Information:

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

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:

- 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 ActionL			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:

			corrective date
Type: Plunger Lift # 3			
Comment: All wells on plunger lift			
Corrective Action:			Date:
Type: Deadman # & Marked # 4			
Comment: Marked			
Corrective Action:			Date:
Type: Bradenhead # 3			
Comment: Taylor plugs located on all bradenhead, bradenhead valves are accessible			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
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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
		Other	Fail			Erosion & transport of sediment off lease road
Berms						
		Ditches				
		Gravel				Sparse in sections
Compaction						Light compaction
		Check Dams				
		Sediment Traps				
		Compaction				
		Rip Rap				
Gravel						Sparse to none
		Culverts				
Ditches						

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
403568362	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6293806
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