

**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		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 3		corrective date
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