

**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:

07/17/2023

Submitted Date:

07/18/2023

Document Number:

708901069**FIELD INSPECTION FORM**Loc ID 335176 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: 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 Comments1 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	
Byers, Jim		jbyers@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 07/17/2023 at approximately 10:06 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC FEDERAL RMV 63-19 Pad. Location # 335176 in Garfield County Colorado. 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/tunnel erosion/berm needs maintenance with a CA date of 08/02/2023

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:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911/970-285-9377			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	Unused supplies on location - please refer to photo log			
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:				
Type: Bradenhead	# 3			corrective date
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:
Type: Plunger Lift	# 3			
Comment:	All wells on plunger lift			
Corrective Action:				Date:
Venting:				
Yes/No	NO			
Comment:				

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility 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
		Ditches				
Sediment Traps						
		Culverts				
Compaction						Light compaction on the majority of pad
		Gravel				Sparse
		Other				Small amount of erosion on spur road
Ditches						
		Other				Hay bales
Gravel						Sparse to none
Other	Fail					Erosion & sediment transport
Berms	Fail					Tunnel erosion through berm in multiple spots
		Compaction				Light compaction

Comment: 1. Failure to minimize erosion & transport of sediment off location.

2. Berm needs maintenance - tunnel erosion has breached berm & is allowing sediment to be transported into a drainage that contributes to the Colorado River.

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: 08/02/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Stormwater for observed compliance issues.	smelserw	07/18/2023
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
403469152	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6185953
708901070	Inspection 708901069 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6185951
708901071	Inspection 708901069 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6185952