

**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:

07/20/2023

Submitted Date:

07/23/2023

Document Number:

708901116**FIELD INSPECTION FORM**Loc ID 323916 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:**17 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211205	WELL	PR	05/15/1995	GW	045-06964	CLOUGH RMV 32-21	PR

**General Comment:****CECMC Inspection Report Summary**

On 07/20/2023 at approximately 11:03 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC RMV 32-21 pad.

Location # 323916 in Garfield County Colorado.

Please refer to Inspection 708900241 conducted on 04/07/2023, 1 of the 2 previous corrective actions has been completed.

It appears some stormwater work has been done on the pad &amp; lease road but it's incomplete &amp; CA date remains 04/26/2023.

Location is within High Priority/Density Habitat areas &amp; within close proximity to Bald Eagle Roost site.

Drainage contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Stormwater - Erosion &amp; transport of sediment off lease road with a CA date of 04/26/2023

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 - 3 wells associated with this pad are located on the RMV 218-21 pad, location # 335341

## Location

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: [911/970-285-9377](tel:9119702859377)

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	<a href="#">Hog panels</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Pipe rail fence</a>		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Plunger Lift	# 1			
Comment:	Well on plunger lift			
Corrective Action:				Date:
Type: Gas Meter Run	# 4			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	Taylor plug located on bradenhead, bradenhead valve is accessible.			
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:	Centralized containment					
Corrective Action:						Date:

**Paint**

Condition	Adequate				
Other (Content)					
Other (Capacity)	80 bbl				
Other (Type)					

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent				
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:	Centralized containment					
Corrective Action:						Date:

**Paint**

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					



Inspected Facilities									
Facility ID:	211205	Type:	WELL	API Number:	045-06964	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						
		Culverts				
		Check Dams				
Rip Rap						
		Compaction				
Sediment Traps						
Compaction						Light compaction
		Other	Fail			Erosion & transport of sediment off lease road
		Gravel				Sparse
		Ditches				
Check Dams						
Gravel						Sparse

Comment: [Erosion & transport of sediment off lease road & into a vegetated area choking off vegetation. \(approximately 1/10th of a mile from location on the west side of the lease road\)](#)

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: 04/26/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Please refer to Stormwater for observed compliance issue.</a>	smelserw	07/22/2023
<a href="#">Split pad/remote location - 3 wells associated with this pad are located on the RMV 218-21 pad, location # 335341</a>		

**Attached Documents**

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

Document Num	Description	URL
403473516	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191984">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191984</a>
708901117	Inspection 708901116 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191982">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191982</a>
708901118	Inspection 708901116 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191983">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191983</a>