

**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:

08/04/2023

Submitted Date:

08/05/2023

Document Number:

708901248

FIELD INSPECTION FORMLoc ID 335151 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:

22 Number of Comments

2 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
211544	WELL	PR	10/22/1998	GW	045-07304	CLOUGH RMV 230-28	PR
280467	WELL	PR	04/07/2006	GW	045-11259	CLOUGH RWF 441-28	PR
280468	WELL	PR	04/30/2006	GW	045-11260	CLOUGH RWF 541-28	PR

General Comment:**CECMC Inspection Report Summary**

On 08/04/2023 at approximately 09:10 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up inspection at TEP ROCKY MOUNTAIN LLC CLOUGH RMV 230-28 pad.

Location # 335151 in Garfield County Colorado.

Please refer to inspection 708900191 conducted on 03/30/2023, 2 of the 3 previous corrective actions has been completed.

Stormwater corrective action has not been completed & CA date remains 04/14/2023.

Location is within High Priority Habitat area & Bald Eagle Roost site & in close proximity to Density Habitat area & Bald Eagle Nest site.

Location is approximately 700 yards from 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/Insufficient run on/run off controls/BMP's/Failure to minimize erosion & transport of sediment.

2. Housekeeping - Open cellar/wildlife hazard with a CA date of 08/12/2023

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.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Open cellar/wildlife hazard Cellar is near 200 bbl methanol tank & tank containment S/SW of location just off lease road		
Corrective Action:	Operators will prevent & minimize adverse impacts to wildlife resources.		Date: 08/12/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		

Comment:	Hog panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Taylor plugs located on all bradenhead. All bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 8		
Comment:	Marked		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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)		

Berms

Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance			
Earth	Adequate									
Comment:										
Corrective Action:								Date:		
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					
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 211544 Type: WELL API Number: 045-07304 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut In

Corrective Action: _____ Date: _____

Facility ID: 280467 Type: WELL API Number: 045-11259 Status: PR Insp. Status: PR**Producing Well**Comment: Producing, well on plunger lift

Corrective Action: _____ Date: _____

Facility ID: 280468 Type: WELL API Number: 045-11260 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
Gravel						Sparse in some areas
		Culverts				
Check Dams						
		Ditches				
Sediment Traps						
Rip Rap						
Waddles						
Other	Fail					Erosion & transport of sediment
		Compaction				
Compaction						Light compaction
Other	Fail					Insufficient run on/run off controls/BMP"s
		Gravel				Sparse in some sections
		Rip Rap				

Comment: 1. Erosion & transport of sediment/Insufficient run on/run off controls/BMP's/Failure to minimize erosion & transport of sediment.

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: 04/14/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to Housekeeping & Stormwater for observed compliance issues.	smelserw	08/05/2023

Attached Documents

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

Document Num	Description	URL
708901249	Inspection 708901248 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209269
708901250	Inspection 708901248 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6209270