

**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:

09/07/2023

Submitted Date:

09/07/2023

Document Number:

708901582

**FIELD INSPECTION FORM**Loc ID 335135 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:**

17 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 211244      | WELL | PR     | 12/09/1995  | GW         | 045-07003 | FEDERAL RMV 58-20          | PR          |
| 279140      | WELL | PR     | 03/12/2006  | GW         | 045-11002 | GARFIELD COUNTY RWF 431-20 | PR          |
| 279141      | WELL | PR     | 04/10/2006  | GW         | 045-11003 | GARFIELD COUNTY RWF 531-20 | PR          |

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

On 09/07/2023 at approximately 10:46 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC RMV 58-20 Pad.

Location # 335135 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

Location is approximately 214 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 - Stockpiled soils on location/insufficient BMP's with a CA date of 09/22/2023

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: tank battery &amp; production separators located on the CLOUGH RMV 55-20 pad, location # 335251

| Location                                               |                                                                                                                                                                                                                            |        |  |                 |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|-----------------|
| <b>Lease Road:</b>                                     |                                                                                                                                                                                                                            |        |  |                 |
| Type                                                   | Access                                                                                                                                                                                                                     |        |  |                 |
| comment:                                               |                                                                                                                                                                                                                            |        |  |                 |
| Corrective Action                                      | L                                                                                                                                                                                                                          |        |  | Date:           |
| Overall Good: <input type="checkbox"/>                 |                                                                                                                                                                                                                            |        |  |                 |
| <b>Signs/Marker:</b>                                   |                                                                                                                                                                                                                            |        |  |                 |
| Type                                                   | WELLHEAD                                                                                                                                                                                                                   |        |  |                 |
| Comment:                                               |                                                                                                                                                                                                                            |        |  |                 |
| Corrective Action:                                     |                                                                                                                                                                                                                            |        |  | Date:           |
| Type                                                   | BATTERY                                                                                                                                                                                                                    |        |  |                 |
| Comment:                                               | No tank battery on location                                                                                                                                                                                                |        |  |                 |
| Corrective Action:                                     |                                                                                                                                                                                                                            |        |  | Date:           |
| Emergency Contact Number:                              |                                                                                                                                                                                                                            |        |  |                 |
| Comment:                                               | 911/970-285-9377                                                                                                                                                                                                           |        |  |                 |
| Corrective Action:                                     |                                                                                                                                                                                                                            |        |  | Date: _____     |
| <b>Good Housekeeping:</b>                              |                                                                                                                                                                                                                            |        |  |                 |
| Type                                                   | DEBRIS                                                                                                                                                                                                                     |        |  |                 |
| Comment:                                               | Small amount of debris on location                                                                                                                                                                                         |        |  |                 |
| Corrective Action:                                     |                                                                                                                                                                                                                            |        |  | Date:           |
| Overall Good: <input type="checkbox"/>                 |                                                                                                                                                                                                                            |        |  |                 |
| <b>Spills:</b>                                         |                                                                                                                                                                                                                            |        |  |                 |
| Type                                                   | Area                                                                                                                                                                                                                       | Volume |  |                 |
| In Containment: No                                     |                                                                                                                                                                                                                            |        |  |                 |
| Comment:                                               |                                                                                                                                                                                                                            |        |  |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |                                                                                                                                                                                                                            |        |  |                 |
| <b>Fencing/:</b>                                       |                                                                                                                                                                                                                            |        |  |                 |
| Type                                                   | WELLHEAD                                                                                                                                                                                                                   |        |  |                 |
| Comment:                                               | Hog panels                                                                                                                                                                                                                 |        |  |                 |
| Corrective Action:                                     |                                                                                                                                                                                                                            |        |  | Date:           |
| <b>Equipment:</b>                                      |                                                                                                                                                                                                                            |        |  |                 |
|                                                        |                                                                                                                                                                                                                            |        |  | corrective date |
| Type: Deadman # & Marked                               | # 4                                                                                                                                                                                                                        |        |  |                 |
| Comment:                                               | Marked                                                                                                                                                                                                                     |        |  |                 |
| Corrective Action:                                     |                                                                                                                                                                                                                            |        |  | Date:           |
| Type: Bradenhead                                       | # 3                                                                                                                                                                                                                        |        |  |                 |
| Comment:                                               | RMV 58-20 well has Taylor plug located on bradenhead, bradenhead valve is accessible.<br><br>Remaining 2 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: |  |
| <b><u>Venting:</u></b> |                           |       |  |
| Yes/No                 | NO                        |       |  |
| Comment:               |                           |       |  |
| Corrective Action:     |                           | Date: |  |
| <b><u>Flaring:</u></b> |                           |       |  |
| Type                   |                           |       |  |
| Comment:               |                           |       |  |
| Corrective Action:     |                           | Date: |  |

| Inspected Facilities       |                                        |                              |                                           |
|----------------------------|----------------------------------------|------------------------------|-------------------------------------------|
| Facility ID: <u>211244</u> | Type: <u>WELL</u>                      | API Number: <u>045-07003</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                                        |                              |                                           |
| Comment:                   | <u>Producing, well on plunger lift</u> |                              |                                           |
| Corrective Action:         |                                        | Date:                        |                                           |
|                            |                                        |                              |                                           |
| Facility ID: <u>279140</u> | Type: <u>WELL</u>                      | API Number: <u>045-11002</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                                        |                              |                                           |
| Comment:                   | <u>Producing, well on plunger lift</u> |                              |                                           |
| Corrective Action:         |                                        | Date:                        |                                           |
|                            |                                        |                              |                                           |
| Facility ID: <u>279141</u> | Type: <u>WELL</u>                      | API Number: <u>045-11003</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <b>Producing Well</b>      |                                        |                              |                                           |
| Comment:                   | <u>Producing, well on plunger lift</u> |                              |                                           |
| 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                                 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------------|
| Berms            |                 |                         |                       |               |                          |                                         |
|                  |                 | Compaction              |                       |               |                          |                                         |
|                  |                 | Culverts                |                       |               |                          |                                         |
|                  |                 | Ditches                 |                       |               |                          |                                         |
| Other            | Fail            |                         |                       |               |                          | Stockpiled soils on location lack BMP's |
| Ditches          |                 |                         |                       |               |                          |                                         |
| Culverts         |                 |                         |                       |               |                          |                                         |
| Compaction       |                 |                         |                       |               |                          | Light compaction                        |
| Check Dams       |                 |                         |                       |               |                          |                                         |
|                  |                 | Retention Ponds         |                       |               |                          |                                         |
| Gravel           |                 |                         |                       |               |                          | Sparse in some areas                    |
|                  |                 | Gravel                  |                       |               |                          | Sparse                                  |
| Retention Ponds  |                 |                         |                       |               |                          |                                         |

Comment: 1. Stockpiled soils on location/insufficient BMP's

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: 09/22/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment                                                                                                                                 | User     | Date       |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| Please refer to Stormwater for observed compliance issue.                                                                               | smelserw | 09/07/2023 |
| This location is within the Garfield County Landfill.                                                                                   |          |            |
| Remote location/Split pad - wellheads only: tank battery & production separators located on the CLOUGH RMV 55-20 pad, location # 335251 |          |            |

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

| Document Num | Description                               | URL                                                                                                                                                                 |
|--------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403523920    | INSPECTION SUBMITTED                      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245062">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245062</a> |
| 708901585    | Inspection 708901582 photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245060">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245060</a> |
| 708901586    | Inspection 708901582 Stormwater photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245061">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6245061</a> |