

**FORM  
INSP**Rev  
X/15**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:

11/06/2020

Submitted Date:

11/09/2020

Document Number:

696202014

**FIELD INSPECTION FORM**Loc ID 334754 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

5 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
,		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
334754	LOCATION	AC			-	Federal GM 32-4	RI

**General Comment:**

On 11/6/2020 Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP's Federal GM 32-4 location in Garfield County, Colorado.

This inspection is a followup to #696201578 to document compliance with the following corrective actions:

603.f- Statewide equipment, weeds, waste, and trash requirements

1002.f.(2)C- Stormwater

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions:

-603.f: Equipment observed stored on Location in FIR #696201578 has been removed. Additional equipment not needed for production, or trash debris observed on Location.

-1002.f.(2)C- Erosion observed in FIR #696201578 appears to have been repaired, however no BMPs to stabilize/protect the slopes have been installed per the corrective actions.

Refer to the "Good Housekeeping" and "Stormwater?" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	FIR #696201578 observed unused equipment, or equipment not needed for production stored on the western areas of the Location. Operator was required to comply with Rule 603.f.  It was observed in this inspection that the unused equipment has been removed per the corrective action.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	It was observed in this inspection that equipment not needed for production, or trash debris, is stored adjacent to the wells. See photo #4 in the attached photo document.		
Corrective Action:	Comply with Rule 603.f	Date:	11/27/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
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

Comment: [FIR #696201578](#) observed that were BMPs missing, or insufficient, to stabilize slopes on the southwestern interim areas and erosion degradation was evident. Inspection required Operator to comply with Rule 1002.f.(2)C.

It was observed in this inspection that work appears to have been conducted to repair the erosion degradation, however, BMPs do not appear to have been installed; BMPs remain missing, or insufficient to stabilize and protect slopes. This corrective action has not been addressed and remains applicable.

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 08/14/2020

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
696202015	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295377">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5295377</a>