

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/09/2022

Submitted Date:

03/14/2022

Document Number:

696203471

FIELD INSPECTION FORM

 Loc ID 335189 Inspector Name: Trujillo, Aaron 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:

- 7 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	
De Paolo, Corey		corey.depaolo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335189	LOCATION	AC			-	FEDERAL-66S96W 36NWNW	RI

General Comment:

On 3/9/2022, Reclamation Specialist Trujillo inspected TEP's FEDERAL-66S96W /36NWNW location in Garfield County, Colorado.

This inspection is a follow-up to:

#699803442 dated 7/22/2021 to document compliance with the following corrective actions:
-Stormwater

This inspection is also in response Resolution #402763928 stating corrective actions from inspection #699803442 have been completed.

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

The following compliance issues were observed during this inspection:

Refer to the "Stormwater" section 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 inspection on this site 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: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Fence panels around wells in disrepair.		
Corrective Action:	Maintain fence.	Date:	03/21/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 335189 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Tracking Pad				Tracking pad not evident
Rip Rap	Fail					
Sediment Traps	Fail					
Other	Fail	Other	Fail			Insufficeint tracking/stabilization controls
Compaction	Fail	Compaction	Fail			Location/Road lacks stabilization

Comment: [See "COGCC Comments"](#).

Corrective Action: **Original Corrective action and date of 8/6/2021 regarding Location tracking and stabilization remains applicable.**

NEW corrective action date to address new stormwater issues observed in this inspection: 3/21/2022.

Comply with Rule 1002.f.: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 08/06/2021

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Inspection #699803442 observed that the Location lacks stabilization; insufficient tracking BMPs. Inspection required Operator to implement and maintain BMPs by 8/6/2021.</p> <p>Operator submitted FIRR #402763928 stating corrective actions have been completed. Note: FIRR also states that Operator will install a tracking pad at Location entrance to minimize off-site tracking.</p> <p>It was observed in this inspection that BMPs to stabilize the Location and address tracking remain missing or insufficient; tracking pad at Location entrance per the resolution was not observed.</p> <p>New compliance issues observed in this inspection: Control measures to stabilize and minimize tracking on the access road are missing or insufficient. Outlet/ditch/sediment trap on the southeast end of the Location has not been installed per good engineering practices, or maintained in a proper functioning condition to allow for proper stormwater discharge; geotextile lining beneath rip-rap material within ditch and at sediment trap not observed; soils beneath rip-rap observed to be eroding due to stormwater runoff. Erosion degradation due to improper discharge from the sediment trap outlet also observed.</p>	trujilloam	03/14/2022

Attached Documents

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

Document Num	Description	URL
402983874	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5692769
696203472	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5692763