

**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:

03/09/2022

Submitted Date:

03/14/2022

Document Number:

696203473

FIELD INSPECTION FORM

Loc ID: 445386
Inspector Name: Trujillo, Aaron
On-Site Inspection:
2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 4 Number of Comments
- 3 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
445386	TANK BATTERY	AC	04/04/2016		-	Hayes Gulch Tank Facility	RI

General Comment:

On 3/9/2022, Reclamation Specialist Trujillo inspected TEP's Hayes Gulch Tank Facility location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Stormwater
- Good Housekeeping
- Wildlife Protection

Refer to the "Good Housekeeping", "Equipment" 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 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: _____

Good Housekeeping:

Type

Comment: Various trash/debris and/or unused equipment observed stored on the east end of the Location.

Corrective Action: Comply with Rule 606

Date: 03/21/2022

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Other

#

Comment: Secondary containment at the Pipeline Drip tank on the north end of the Location missing BMPs to prevent wildlife access.

Corrective Action: Install or repair wildlife protection equipment.

Date: 03/21/2022

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 445386 Type: TANK 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

Comment: [Location lacks stabilization; control measures to stabilize the location and minimize tracking/offsite sediment transport is missing or insufficient.](#)

Corrective Action: [Comply with 1002.f](#)

Date: 03/21/2022

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
402983875	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5692770
696203474	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5692764