

**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:

02/27/2023

Submitted Date:

03/01/2023

Document Number:

696204722**FIELD INSPECTION FORM**Loc ID 334745 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments3 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	

General Comment:

On 2/27/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's 5-Mile Ranch SG 32-26 Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Stormwater; working pad lacks stabilization. Runoff
- Spill outside of containment
- Wildlife Protection devices

Refer to the "Location", "Reclamation" 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.

LocationOverall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date:

Overall Good: ☐

Spills:			
Type	Area	Volume	
	Tank	<= 1 bbl	
Comment:	What appears to be production fluids and stained soils observed on pad surface, adjacent to the load out areas of the tank battery.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: 04/01/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Paneling		
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
Comment:	It was observed that the wildlife protection equipment (netting) for the secondary containment of the "Cata Flow Technologies" box is not in proper functioning condition.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 03/11/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLS	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

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: [See "COGCC Comments" for comments regarding stormwater.](#)

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

Date: 03/04/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
STORMWATER COMMENT Inspection #696204579 (1/23/2023) observed that BMPs to minimize erosion, degradation, and offsite sediment transport do not appear to be adequate. Inspection advised maintenance of BMPs prior to failure. It was observed in this inspection that Operator has failed to implement or maintain BMPs; BMPs to minimize erosion, degradation, tracking and off-site sediment transport from the Location are missing or insufficient; off-site sediment transport from the Location onto the adjacent County Road (Stone Quarry Rd) was observed. It was also observed that stormwater runoff from the northeastern corner of the working pad has resulted in erosion degradation within the interim areas of the Location; properly engineered stormwater controls that allow for proper discharge are missing or insufficient; surface roughening alone inadequate.	trujilloam	03/01/2023

Attached Documents

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

Document Num	Description	URL
696204723	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6037591