

**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:

03/03/2023

Document Number:

696204728

**FIELD INSPECTION FORM**

Loc ID 422301	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 12 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
422301	LOCATION	AC			-	Speakman A Pad	RI
422303	WELL	PR	07/13/2015	GW	045-20549	BAT 24A-24-07-96	RI
422306	WELL	PR	11/26/2013	GW	045-20550	BAT 32B-24-07-96	RI
422309	WELL	PR	03/01/2021	GW	045-20553	BAT 12A-24-07-96	RI
422313	WELL	PR	12/01/2022	OW	045-20556	BAT 13D-24-07-96	RI
422322	WELL	SI	12/01/2022	GW	045-20562	BAT 12B-24-07-96	RI
432749	WELL	PR	11/26/2013	GW	045-22044	BAT 32C-24-07-96	RI
433580	WELL	PR	11/06/2014	OW	045-22092	BAT 34A-24-07-96	RI
433596	WELL	PR	04/21/2014	OW	045-22093	BAT 13A-24-07-96	RI
433602	WELL	PR	05/07/2014	OW	045-22094	BAT 33C-24-07-96	RI
433603	WELL	PR	04/21/2014	GW	045-22095	BAT 12C-24-07-96	RI
433610	WELL	PR	04/21/2014	GW	045-22097	BAT 33B-24-07-96	RI
433611	WELL	PR	08/26/2014	OW	045-22098	BAT 13C-24-07-96	RI
433638	WELL	PR	04/21/2015	GW	045-22100	BAT 32D-24-07-96	RI
433643	WELL	PR	04/30/2014	OW	045-22102	BAT 33A-24-07-96	RI
433662	WELL	PR	05/10/2015	OW	045-22105	BAT 32A-24-07-96	RI
433665	WELL	PR	04/30/2014	OW	045-22106	BAT 12D-24-07-96	RI
433666	WELL	PR	12/01/2022	OW	045-22107	BAT 33D-24-07-96	RI
433668	WELL	PR	05/01/2022	OW	045-22108	BAT 13B-24-07-96	RI
435816	WELL	IJ	11/01/2021	DSPW	045-22313	BAT 23CWI-24-07-96	RI

437236	WELL	PR	04/16/2015	OW	045-22416	BAT 34B-24-07-96	RI
437237	WELL	PR	04/21/2015	GW	045-22417	BAT 34D-24-07-96	RI
437238	WELL	PR	04/18/2015	GW	045-22418	BAT 24C-24-07-96	RI
437239	WELL	PR	04/11/2015	OW	045-22419	BAT 24B-24-07-96	RI
437390	WELL	PR	05/14/2015	GW	045-22424	BAT 34C-24-07-96	RI
437391	WELL	PR	05/11/2015	GW	045-22425	BAT 24D-24-07-96	RI

**General Comment:**

On 2/27/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Speakman/A Pad Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Good Housekeeping- storage of unused equipment.
- Tank battery signage

It was also observed that corrective actions regarding storage of unused equipment identified within inspection #699804777 have not been addressed, and remains applicable; Area Compliance Specialist included on report for notification purposes.

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.

**Location**Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	SW end of Location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign not posted at tank battery on the northwest end of the Location.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	04/03/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 970-285-9377/911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Inspection #699804777 observed unused equipment stored adjacent to the tank battery on the north end of the Location; The storage of equipment not necessary for use on location is prohibited. CA date 9/2/2022.  It was observed in this inspection that the documented unused equipment remains stored on the Location. Corrective action remains applicable.		
Corrective Action:	Comply with Rule 606: The storage of equipment not necessary for use on location is prohibited.	Date:	09/02/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused secondary containment control observed stored next to the wells. See photos #3		
Corrective Action:	Comply with Rule 606	Date:	03/10/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: Inspection #699804777 observed stained soils and oily fluids within containment; Operator appears to have removed stained soils and oily fluids.

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	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:	What appears to be fluids from snowmelt has partially filled containment. Maintenance advised to ensure containment has ample freeboard, and remains adequate to contain a spill			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	<u>422301</u>	Type:	<u>LOCATION</u>	API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>RI</u>
Facility ID:	<u>422303</u>	Type:	<u>WELL</u>	API Number: <u>045-20549</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>422306</u>	Type:	<u>WELL</u>	API Number: <u>045-20550</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>422309</u>	Type:	<u>WELL</u>	API Number: <u>045-20553</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>422313</u>	Type:	<u>WELL</u>	API Number: <u>045-20556</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>422322</u>	Type:	<u>WELL</u>	API Number: <u>045-20562</u> Status: <u>SI</u> Insp. Status: <u>RI</u>
Facility ID:	<u>432749</u>	Type:	<u>WELL</u>	API Number: <u>045-22044</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433580</u>	Type:	<u>WELL</u>	API Number: <u>045-22092</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433596</u>	Type:	<u>WELL</u>	API Number: <u>045-22093</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433602</u>	Type:	<u>WELL</u>	API Number: <u>045-22094</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433603</u>	Type:	<u>WELL</u>	API Number: <u>045-22095</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433610</u>	Type:	<u>WELL</u>	API Number: <u>045-22097</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433611</u>	Type:	<u>WELL</u>	API Number: <u>045-22098</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433638</u>	Type:	<u>WELL</u>	API Number: <u>045-22100</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433643</u>	Type:	<u>WELL</u>	API Number: <u>045-22102</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433662</u>	Type:	<u>WELL</u>	API Number: <u>045-22105</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433665</u>	Type:	<u>WELL</u>	API Number: <u>045-22106</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433666</u>	Type:	<u>WELL</u>	API Number: <u>045-22107</u> Status: <u>PR</u> Insp. Status: <u>RI</u>
Facility ID:	<u>433668</u>	Type:	<u>WELL</u>	API Number: <u>045-22108</u> Status: <u>PR</u> Insp. Status: <u>RI</u>

Inspector Name: Trujillo, Aaron

Facility ID:	435816	Type:	WELL	API Number:	045-22313	Status:	IJ	Insp. Status:	RI
Facility ID:	437236	Type:	WELL	API Number:	045-22416	Status:	PR	Insp. Status:	RI
Facility ID:	437237	Type:	WELL	API Number:	045-22417	Status:	PR	Insp. Status:	RI
Facility ID:	437238	Type:	WELL	API Number:	045-22418	Status:	PR	Insp. Status:	RI
Facility ID:	437239	Type:	WELL	API Number:	045-22419	Status:	PR	Insp. Status:	RI
Facility ID:	437390	Type:	WELL	API Number:	045-22424	Status:	PR	Insp. Status:	RI
Facility ID:	437391	Type:	WELL	API Number:	045-22425	Status:	PR	Insp. Status:	RI

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_

Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: OTHER, RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

No waste or debris observed on the production and interim areas of the Location.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

See "Good Housekeeping"

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

Anchors observed marked.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment Limited inspection due to winter conditions. No immediate reclamation concerns identified; overall interim areas appear to be progressing towards 1003 uniform desirable vegetative standards, though there are areas on the berms that may require additional work; a followup inspection will needed in a future growing season.

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: OTHER, RANGELAND \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_



Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: BMPs to stabilize the working pad, and to minimize degradation and off-site sediment transport are showing signs of disrepair. Maintenance advised prior to failure of BMPs.  
Continue to monitor/manage BMPs on the Location and ensure controls remain in proper functioning condition.

Corrective Action:

Date: \_\_\_\_\_

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
696204729	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6039436">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6039436</a>