

**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:

02/28/2023

Document Number:

696204710**FIELD INSPECTION FORM**

Loc ID 334359 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:16 Number of Comments2 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285098	WELL	PR	12/01/2020	GW	045-12376	REPO A11-34B	RI
286086	WELL	PR	12/01/2019	GW	045-12614	REPO A-10-34D	RI
295579	WELL	PR	10/01/2019	GW	045-15791	REPO 34-7D	RI
295580	WELL	PR	12/01/2020	GW	045-15790	REPO 34-11C	RI
295582	WELL	PR	10/01/2019	GW	045-15788	REPO 34-7B	RI
334359	LOCATION	AC			-	Reppo A Pad	RI

General Comment:

On 2/28/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Reppo/A Pad Location in Garfield County, Colorado.

This inspection is also a follow-up to #696204567 to document compliance with the following corrective actions:

- Stormwater
- Signage

The following new compliance issues were observed during this inspection.

- Undesirable Plant Species/Weed Debris

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	BATTERY		
Comment:	Inspection #699804101 and #696204567 observed that permanent signage was missing from the tank battery. Inspections required Operator to comply with Rule 605.e. It was observed in this inspection that signage has been installed. CA has been completed.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Condensate tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	500 gal Methanol tank		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Undesirable Plant Species (Kochia, Russian thistle, etc...) observed established within ditch along the perimeter of the Location.		
Corrective Action:	Comply with Rule 606: ensure Location is kept free of all Undesirable Plant Species and weed debris; implement BMPs to prevent Undesirable Plant spread and establishment.	Date:	03/07/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Deadman # & Marked	#		
Comment:	Anchors observed marked.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

Condition		
Other (Content)		
Other (Capacity)	250 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		Adequate
Comment:	500 gal methanol tank shares containment w/ Condensate tanks.			
Corrective Action:			Date:	

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>285098</u>	Type: <u>WELL</u>	API Number: <u>045-12376</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
<u>Producing Well</u>				
Comment: <u>Active Well, IR/SW inspection.</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>286086</u>	Type: <u>WELL</u>	API Number: <u>045-12614</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
<u>Producing Well</u>				
Comment: <u>Active Well, IR/SW inspection..</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>295579</u>	Type: <u>WELL</u>	API Number: <u>045-15791</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
<u>Producing Well</u>				
Comment: <u>Active Well, IR/SW inspection.</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>295580</u>	Type: <u>WELL</u>	API Number: <u>045-15790</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
<u>Producing Well</u>				
Comment: <u>Active Well, IR/SW inspection.</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>295582</u>	Type: <u>WELL</u>	API Number: <u>045-15788</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
<u>Producing Well</u>				
Comment: <u>Active Well, IR/SW inspection.</u>				
Corrective Action:				Date: <div style="border: 1px solid black; width: 100px; height: 20px;"></div>
Facility ID: <u>334359</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

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: Inspection #696204567 observed that the outlet pipe on the east end of the Location was not in proper functioning condition to allow stormwater to discharge from the working pad, resulting in ponding. Inspection required Operator to install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f.

It was observed in this inspection Operator appears to have repaired drain, however engineered BMPs to properly discharge stormwater remains missing or insufficient; current BMPs appear to be designed to discharge runoff onto the working pad, rather than from.

Corrective Action: **Install or maintain BMPs per good engineering practices, in accordance with Rule 1002.f**

Date: 01/26/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Additional contouring efforts may be necessary to mitigate stormwater ponding on the working pad.	trujilloam	02/28/2023

Attached Documents

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

Document Num	Description	URL
403333088	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6035683
696204711	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6035676