

**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:

03/14/2023

Submitted Date:

03/16/2023

Document Number:

702801364

FIELD INSPECTION FORM
 Loc ID 418772 Inspector Name: O'Malley, Anna 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:

4 Number of Comments

1 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
418772	LOCATION	AC			-	Kaufman pad 6 21A-24-692	RI
419320	WELL	PR	01/27/2012	GW	045-19908	Kaufman 32B-24-692	RI
419321	WELL	PR	02/22/2012	GW	045-19909	Kaufman 22D-24-692	RI
419322	WELL	PR	01/27/2012	GW	045-19910	Kaufman 32D-24-692	RI
419323	WELL	PR	02/27/2012	GW	045-19911	Kaufman 21C-24-692	RI
419324	WELL	PR	06/01/2022	GW	045-19912	Kaufman 32C-24-692	RI
419326	WELL	PR	01/27/2012	GW	045-19913	Kaufman 32A-24-692	RI
419327	WELL	PR	01/26/2012	GW	045-19914	Kaufman 22A-24-692	RI
419328	WELL	PR	02/27/2012	GW	045-19915	Kaufman 21D-24-692	RI
419329	WELL	PR	02/27/2012	GW	045-19916	Kaufman 21A-24-692	RI
419330	WELL	PR	12/28/2011	GW	045-19917	Kaufman 31A-24-692	RI
419331	WELL	PR	12/28/2011	GW	045-19918	Kaufman 31D-24-692	RI
419332	WELL	PR	12/28/2011	GW	045-19919	Kaufman 31C-24-692	RI
419334	WELL	PR	02/27/2012	GW	045-19920	Kaufman 21B-24-692	RI
419336	WELL	PR	12/28/2011	GW	045-19921	Kaufman 31B-24-692	RI
419337	WELL	PR	02/22/2012	GW	045-19922	Kaufman 22C-24-692	RI
419339	WELL	PR	01/26/2012	GW	045-19923	Kaufman 22B-24-692	RI

General Comment:

On 3/14/2023, Reclamation Specialist O'Malley conducted a reclamation and stormwater inspection at TEP Rocky Mountain LLC's Kaufman pad 6/21A-24-692 Location #418772 in Garfield County, Colorado.

This is a follow up to inspection document #702801198 to document compliance with corrective actions regarding a leaking chemical injection unit and stormwater.

The following compliance issues were observed during this inspection:

- Stormwater: compaction degradation throughout location, tracking control BMPs not observed, BMPs in disrepair

Refer to the "Location" 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: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

No evidence of leaks in the corrosion inhibitor tanks. Stained material not observed.
Corrective action from inspection document #702801198 has been addressed.

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities				
Facility ID: <u>418772</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419320</u>	Type: <u>WELL</u>	API Number: <u>045-19908</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419321</u>	Type: <u>WELL</u>	API Number: <u>045-19909</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419322</u>	Type: <u>WELL</u>	API Number: <u>045-19910</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419323</u>	Type: <u>WELL</u>	API Number: <u>045-19911</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419324</u>	Type: <u>WELL</u>	API Number: <u>045-19912</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419326</u>	Type: <u>WELL</u>	API Number: <u>045-19913</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419327</u>	Type: <u>WELL</u>	API Number: <u>045-19914</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419328</u>	Type: <u>WELL</u>	API Number: <u>045-19915</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419329</u>	Type: <u>WELL</u>	API Number: <u>045-19916</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419330</u>	Type: <u>WELL</u>	API Number: <u>045-19917</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419331</u>	Type: <u>WELL</u>	API Number: <u>045-19918</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419332</u>	Type: <u>WELL</u>	API Number: <u>045-19919</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419334</u>	Type: <u>WELL</u>	API Number: <u>045-19920</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419336</u>	Type: <u>WELL</u>	API Number: <u>045-19921</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419337</u>	Type: <u>WELL</u>	API Number: <u>045-19922</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>419339</u>	Type: <u>WELL</u>	API Number: <u>045-19923</u>	Status: <u>PR</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
Check Dams	Fail					
Compaction	Fail					
Ditches	Fail					

Comment: Previous inspection #702801198 observed the pad showing signs of lack of stabilization BMPs. Inspector required Operator to install or repair required BMPs per Rule 1002.f by 2/10/2023.

It was observed in this inspection that the pad surface is showing signs of lack of stabilization/compaction. The pad surface is soft, and rutted. Tracking control BMPs to minimize/mitigate tracking and offsite sediment transport are missing or insufficient. Additionally, velocity checks in the ditch at the south of the location are not maintained in proper functioning condition to control stormwater within the ditch; stormwater has cut below check dams. The ditch is eroding, acting as an additional sediment source. Original CA remains applicable.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.

Date: 02/10/2023

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
403348394	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052688
702801365	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052673