

**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:

702801366

**FIELD INSPECTION FORM**Loc ID 335442 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:**

7 Number of Comments

2 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282722	WELL	PR	10/14/2009	GW	045-11801	BBC 42C-23-692	RI
282723	WELL	PR	10/13/2009	GW	045-11800	BBC 42A-23-692	RI
282724	WELL	PR	09/24/2009	GW	045-11799	BBC 12B-24-692	RI
282726	WELL	PR	09/22/2009	GW	045-11798	BBC 13D-24-692	RI
282728	WELL	PR	09/22/2009	GW	045-11797	BBC 12D-24-692	RI
299502	WELL	PR	09/24/2009	GW	045-17688	BBC 12C-24-692	RI
299503	WELL	PR	04/17/2012	GW	045-17689	BBC 42B-23-692	RI
299504	WELL	PR	09/30/2009	GW	045-17690	BBC 12A-24-692	RI
299505	WELL	PR	10/02/2009	GW	045-17691	BBC 42D-23-692	RI
335442	LOCATION	AC			-	BBC-66S92W 23SENE	RI

**General Comment:**

On 3/14/2023, Reclamation Specialist O'Malley conducted a reclamation and stormwater inspection at TEP Rocky Mountain LLC's BBC-66S92W/23SENE Location #335442 in Garfield County, Colorado.

This is a follow up to inspection #702801194 to document compliance with corrective action to install a bull plug. Corrective actions from inspection #702801194 have been addressed.

The following compliance issues were observed during this inspection:

- Potential leak
- Stormwater: working pad lacks stabilization

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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment:

All bull plugs/caps observed to be installed at the time of this inspection. Corrective action from inspection #702801194 has been addressed.

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Flow Line

#

Comment:

Bubbles were observed rising in the area of a flowline in front of the separator for well API #045-17690 indicating a potential leak. It appears work has recently been conducted; newly disturbed soil present along the length of the flowline. I immediately called Mike Gardner of TEP at 14:47 on 3/14/23. Mr. Gardner informed me he would send someone to investigate the issue that afternoon. At 16:23, Mr. Gardner informed me that the flowline and bradenhead line for the well were pressure tested. Both lines held pressure indicating these was no leak.

Please submit the results of the pressure test via FIRR.

Corrective Action:

Provide results of the pressure tests.

Date: 03/21/2023

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	<u>282722</u>	Type:	<u>WELL</u>	API Number:	<u>045-11801</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>282723</u>	Type:	<u>WELL</u>	API Number:	<u>045-11800</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>282724</u>	Type:	<u>WELL</u>	API Number:	<u>045-11799</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>282726</u>	Type:	<u>WELL</u>	API Number:	<u>045-11798</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>282728</u>	Type:	<u>WELL</u>	API Number:	<u>045-11797</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299502</u>	Type:	<u>WELL</u>	API Number:	<u>045-17688</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299503</u>	Type:	<u>WELL</u>	API Number:	<u>045-17689</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299504</u>	Type:	<u>WELL</u>	API Number:	<u>045-17690</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>299505</u>	Type:	<u>WELL</u>	API Number:	<u>045-17691</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335442</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
Other	Fail					Tracking/stabilization BMPs missing/insufficient
Berms						
Rip Rap						smooth river rock used can accelerate flow
Compaction	Fail					
Ditches						

Comment: It was observed in this inspection that BMPs to stabilize the working pad, and to minimize degradation, tracking and off-site sediment transport are missing or insufficient. In particular, backfilled soil in areas of recent flowline work is loose and showing signs of lack of stabilization/compaction.

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

Date: 03/19/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
403348395	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052693">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052693</a>
702801367	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052674">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6052674</a>