

**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:

04/05/2023

Submitted Date:

04/06/2023

Document Number:

696204817

FIELD INSPECTION FORMLoc ID 334359 Inspector Name: Trujillo, Aaron 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:

5 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	

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	REPP0 A11-34B	RI
286086	WELL	PR	12/01/2019	GW	045-12614	REPP0 A-10-34D	RI
295579	WELL	PR	10/01/2019	GW	045-15791	REPP0 34-7D	RI
295580	WELL	PR	12/01/2020	GW	045-15790	REPP0 34-11C	RI
295582	WELL	PR	10/01/2019	GW	045-15788	REPP0 34-7B	RI
334359	LOCATION	AC			-	Reppo A Pad	RI

General Comment:

On 4/5/2023, 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 and #696204710 to document compliance with the following corrective actions:

-Stormwater

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

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Inspection #696204710 observed weed debris accumulation/establishment within the ditch along the perimeter of the Location. Inspection Required Operator to comply with Rule 606. It was observed in this inspection that the weed debris has been removed. This CA has been addressed.		
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Deadman # & Marked	#		corrective date
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	Base Sufficent	Adequate	
Comment:					
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>
Facility ID:	<u>286086</u>	Type:	<u>WELL</u>	API Number:	<u>045-12614</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295579</u>	Type:	<u>WELL</u>	API Number:	<u>045-15791</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295580</u>	Type:	<u>WELL</u>	API Number:	<u>045-15790</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295582</u>	Type:	<u>WELL</u>	API Number:	<u>045-15788</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
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 and #696204710 observed that BMPs on the east end of the Location were missing or insufficient to properly discharge stormwater; BMPs appear to discharge runoff onto the working pad, rather than from. Inspections required Operator to comply with Rule 1002.f, and noted that additional contouring efforts may be necessary to mitigate stormwater ponding on the working pad.

It was observed in this inspection that conditions/BMPs appear to remain unchanged since prior inspections, and appear 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

Attached Documents

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

Document Num	Description	URL
696204818	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074759