

**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:

696204825

FIELD INSPECTION FORM

Loc ID 334745 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 7 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
294325	WELL	PR	09/01/2020	GW	045-15383	SPECIALTY RESTAURANTS SG 422-26	RI
294327	WELL	PR	01/11/2008	GW	045-15384	SPECIALTY RESTAURANTS SG 322-26	RI
294328	WELL	PR	11/20/2008	GW	045-15391	SPECIALTY RESTAURANTS SG 521-26	RI
294330	WELL	PR	11/20/2008	GW	045-15392	SPECIALTY RESTAURANTS SG 421-26	RI
294341	WELL	PR	01/11/2008	GW	045-15393	SPECIALTY RESTAURANTS SG 321-26	RI
294343	WELL	PR	06/01/2018	GW	045-15394	SPECIALTY RESTAURANTS SG 431-26	RI
294344	WELL	PR	03/10/2009	GW	045-15385	SPECIALTY RESTAURANTS SG 522-26	RI
294347	WELL	PR	01/11/2008	GW	045-15386	SPECIALTY RESTAURANTS SG 531-26	RI
294349	WELL	PR	04/30/2009	GW	045-15395	SPECIALTY RESTAURANTS SG 21-26	RI
294352	WELL	PR	01/11/2008	GW	045-15396	SPECIALTY RESTAURANTS SG 331-26	RI
294353	WELL	PR	03/11/2009	GW	045-15387	SPECIALTY RESTAURANTS SG 532-26	RI
294355	WELL	PR	02/18/2009	GW	045-15397	SPECIALTY RESTAURANTS SG 31-26	RI
294356	WELL	PR	11/20/2008	GW	045-15388	SPECIALTY RESTAURANTS SG 32-26	RI
294357	WELL	PR	01/11/2008	GW	045-15398	SPECIALTY RESTAURANTS SG 22-26	RI

294358	WELL	PR	03/03/2009	GW	045-15389	SPECIALTY RESTAURANTS SG 432-26	RI
294359	WELL	PR	03/03/2009	GW	045-15390	SPECIALTY RESTAURANTS SG 332-26	RI
334745	LOCATION	AC			-	5-Mile Ranch SG 32-26	RI
454966	WELL	PR	01/14/2019	GW	045-23941	5-MILE RANCH SG 533-26	RI
454967	WELL	PR	01/14/2019	GW	045-23942	5-MILE RANCH SG 443-26	RI
454968	WELL	PR	01/14/2019	GW	045-23943	5-MILE RANCH SG 323-26	RI
454969	WELL	PR	01/14/2019	GW	045-23944	5-MILE RANCH SG 23-26	RI
454970	WELL	PR	01/14/2019	GW	045-23945	5-MILE RANCH SG 523-26	RI
454971	WELL	PR	01/14/2019	GW	045-23946	5-MILE RANCH SG 43-26	RI
454972	WELL	PR	01/14/2019	GW	045-23947	5-MILE RANCH SG 423-26	RI

General Comment:

On 4/5/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's 5-Mile Ranch SG 32-26 Location in Garfield County, Colorado.

This inspection is a followup to #696204722 to document compliance with the following corrective actions:

- Stormwater; working pad lacks stabilization. Runoff
- Spill outside of containment
- Wildlife Protection devices

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions.

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

Emergency Contact Number:			
Comment:	970-285-9377/911		
Corrective Action:		Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: Inspection #696204722 observed a spill onto the pad surface, adjacent to the load out areas of the tank battery. Inspection required Operator to control/contain spill and clean up.

It was observed in this inspection that Spill appears to have been cleaned. CA has been addressed.

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Paneling		
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
Comment:	Inspection #696204722 observed that the wildlife protection equipment (netting) for the secondary containment of the "Cata Flow Technologies" box was not in proper functioning condition. Inspection required Operator to install or repair wildlife protection equipment.		
	It was observed in this inspection that the BMP appear to have been repaired. This CA has been addressed.		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>294325</u>	Type: <u>WELL</u>	API Number: <u>045-15383</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294327</u>	Type: <u>WELL</u>	API Number: <u>045-15384</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294328</u>	Type: <u>WELL</u>	API Number: <u>045-15391</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294330</u>	Type: <u>WELL</u>	API Number: <u>045-15392</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294341</u>	Type: <u>WELL</u>	API Number: <u>045-15393</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294343</u>	Type: <u>WELL</u>	API Number: <u>045-15394</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294344</u>	Type: <u>WELL</u>	API Number: <u>045-15385</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294347</u>	Type: <u>WELL</u>	API Number: <u>045-15386</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294349</u>	Type: <u>WELL</u>	API Number: <u>045-15395</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294352</u>	Type: <u>WELL</u>	API Number: <u>045-15396</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294353</u>	Type: <u>WELL</u>	API Number: <u>045-15387</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294355</u>	Type: <u>WELL</u>	API Number: <u>045-15397</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294356</u>	Type: <u>WELL</u>	API Number: <u>045-15388</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294357</u>	Type: <u>WELL</u>	API Number: <u>045-15398</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294358</u>	Type: <u>WELL</u>	API Number: <u>045-15389</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294359</u>	Type: <u>WELL</u>	API Number: <u>045-15390</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334745</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454966</u>	Type: <u>WELL</u>	API Number: <u>045-23941</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454967</u>	Type: <u>WELL</u>	API Number: <u>045-23942</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID: 454968	Type: WELL	API Number: 045-23943	Status: PR	Insp. Status: RI
Facility ID: 454969	Type: WELL	API Number: 045-23944	Status: PR	Insp. Status: RI
Facility ID: 454970	Type: WELL	API Number: 045-23945	Status: PR	Insp. Status: RI
Facility ID: 454971	Type: WELL	API Number: 045-23946	Status: PR	Insp. Status: RI
Facility ID: 454972	Type: WELL	API Number: 045-23947	Status: PR	Insp. Status: RI

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: [See "COGCC Comments"](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f](#)

Date: 03/04/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Inspection #696204722 (2/27/2023) observed that BMPs to minimize erosion, degradation, tracking and off-site sediment transport from the Location are missing or insufficient; off-site sediment transport from the Location onto the adjacent County Road (Stone Quarry Rd) was observed. Inspection also observed runoff from the northeastern corner of the working pad has resulted in erosion degradation within the interim areas of the Location; properly engineered stormwater controls that allow for proper discharge are missing or insufficient; surface roughening alone inadequate.</p> <p>It was observed in this inspection that the Location remains out of compliance with Rule 1002.f and corrective actions; BMPs to minimize erosion, degradation, tracking and off-site sediment transport from the Location remain insufficient:</p> <p>-BMPs to properly manage runoff from the northeastern corner of the working pad remain missing or insufficient.</p> <p>-It was also observed that Operator has installed a single row of "reusable trackout control mats" at the access road entrance. Staff commends Operator for the implementation of the VTC, however BMP does not appear to have been installed per good engineering practices, and is inadequate in length to allow for an entire tire rotation for most off-highway, or industrial vehicle tires used in O&G. Additionally, it was observed that Operator appears to be traveling around the tracking pad, resulting in additional off-site sediment transport from the Location onto the public roadway.</p> <p>Corrective actions have not been addressed, and remain applicable.</p>	trujilloam	04/06/2023

Attached Documents

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

Document Num	Description	URL
403367649	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074775
696204826	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074763