

**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:

01/16/2024

Submitted Date:

01/17/2024

Document Number:

696205531

**FIELD INSPECTION FORM**

Loc ID 311663	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 14 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	RI
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	RI
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	RI
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	RI
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	RI
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	RI
287107	WELL	PR	04/01/2023	GW	045-12861	FEDERAL RWF 334-9	RI
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	RI
287109	WELL	PR	07/01/2023	GW	045-12859	FEDERAL RWF 33-9	RI
287110	WELL	PR	08/01/2022	GW	045-12858	FEDERAL RWF 433-9	RI
287111	WELL	PR	12/01/2022	GW	045-12857	FEDERAL RWF 333-9	RI
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	RI
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	RI
311663	LOCATION	AC			-	FEDERAL-66S94W 9SWSW	RI

**General Comment:**

On 1/16/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL-66S94W/9SWSW location in Garfield County, Colorado.

Location is Federal Surface and High Priority Habitat.

The following compliance issues were observed during this inspection:

- Stormwater
- Good Housekeeping
- Signage
- Anchor marking requirements

Refer to the "Location", "Reclamation" and "Stormwater" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Corrective Action dates provided will either be back-dated to when Operator should have been in compliance, or when Operator was initially observed to be out of compliance; the "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved; a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signage at wells no longer legible.		
Corrective Action:	Comply with 605 rules.	Date:	01/16/2024
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused gate panel observed improperly stored at wells.		
Corrective Action:	Comply with 606 Rules	Date:	01/16/2024
Type	TRASH		
Comment:	Trash debris observed within the interim areas of the Location.		
Corrective Action:	Comply with 606 Rules	Date:	01/16/2024

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog Panels Fence panels in disrepair at separator equipment.		
Corrective Action:	Maintain fence	Date:	01/16/2024
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	80 bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Adequate
Comment: Containment measure appeared to be in proper functioning condition at time of inspection.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Adequate
Comment: Containment measure appeared to be in proper functioning condition at time of inspection.				
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>287101</u>	Type:	<u>WELL</u>	API Number:	<u>045-12867</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287102</u>	Type:	<u>WELL</u>	API Number:	<u>045-12866</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287103</u>	Type:	<u>WELL</u>	API Number:	<u>045-12865</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287104</u>	Type:	<u>WELL</u>	API Number:	<u>045-12864</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287105</u>	Type:	<u>WELL</u>	API Number:	<u>045-12863</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287106</u>	Type:	<u>WELL</u>	API Number:	<u>045-12862</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287107</u>	Type:	<u>WELL</u>	API Number:	<u>045-12861</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287108</u>	Type:	<u>WELL</u>	API Number:	<u>045-12860</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287109</u>	Type:	<u>WELL</u>	API Number:	<u>045-12859</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287110</u>	Type:	<u>WELL</u>	API Number:	<u>045-12858</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287111</u>	Type:	<u>WELL</u>	API Number:	<u>045-12857</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287112</u>	Type:	<u>WELL</u>	API Number:	<u>045-12856</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287113</u>	Type:	<u>WELL</u>	API Number:	<u>045-12855</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>311663</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? FailComment Anchors observed missing required marking.Corrective Action Comply with Rules 1003.a and 603.jDate 01/16/2024



Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

BMPs to stabilize the working pad surface are no longer in proper functioning condition; control measures to minimize tracking inadequate; control measures to minimize off-site sediment transport by equipment, such as vehicle tracking pad, also not observed.

Velocity check within the ditch along the north end of the location has not been installed or maintained per good engineering practices; stormwater has diverted around the check resulting in degradation.

Degradation is also apparent at the stream crossing.

Corrective Action:

Comply with Rule 1002.f- install or repair required stormwater and erosion control measures in accordance with good engineering practices to minimize erosion, degradation and off-site sediment transport; maintain BMPs in proper functioning condition. Regrading alone is inadequate.

Date: 01/16/2024

**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
403657528	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395846</a>
696205532	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395815">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395815</a>