

**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:

03/06/2024

Submitted Date:

03/08/2024

Document Number:

696205669

FIELD INSPECTION FORMLoc ID 322438 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
,		COGCCInspectionReports@terraep.com	TEP
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210511	WELL	PR	03/22/1981	GW	045-06267	CLOUGH 135	RI
322438	LOCATION	AC			-	CLOUGH-66S94W 20SENE	RI

General Comment:

On 3/06/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's CLOUGH-66S94W/20SENE location in Garfield County, Colorado.

Location is within High Priority Habitat.

The following compliance issues were observed during this inspection:
-Stormwater

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

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

Location				
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	970-285-9377 / 911			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	210511	Type:	WELL	API Number:	045-06267	Status:	PR	Insp. Status:	RI
Facility ID:	322438	Type:	LOCATION	API Number:	-	Status:	AC	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: **Corrective action per Inspection #708900354: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.**

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Inspection #708900354 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:</p> <p>-Lack of stabilization/compaction on location; erosion & transport of sediment off location</p> <p>Inspection required Operator to comply with Rule 1002.f. by 5/11/2023.</p> <p>No Field Inspection Report Resolution Form on file stating corrective action was completed pursuant to Rule 210.b.</p> <p>It was observed in this inspection that work to address the corrective action had not been performed, was inadequate and/or BMPs were not maintained in accordance with Rule 1002.f:</p> <p>-BMPs to stabilize the working pad surface remain missing or insufficient; tracking and degradation has persisted.</p> <p>-Operator appears to have placed rock (rip-rap) material within areas where stormwater runoff from the pad has resulted in erosion, degradation and sediment transport; outlets have not been installed per good engineering practice, or maintained in proper functioning condition; erosion degradation has persisted in these areas and to the control(s).</p> <p>The stormwater corrective action and date (5/11/2023) per inspection #708900354 remains applicable. Including Compliance Unit Inspector on report for notification purposes.</p>	trujilloam	03/08/2024

Attached Documents

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

Document Num	Description	URL
696205670	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459058