

**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:

06/04/2024

Submitted Date:

06/13/2024

Document Number:

696205869

FIELD INSPECTION FORMLoc ID 315513 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

10 Number of Comments

7 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
Heil, John		john.heil@state.co.us	
,		COGCCInspectionReports@terraep.com	TEP
Roberts, James		j75rober@blm.gov	Rio Blanco, Moffat
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
315513	LOCATION	AC			-	FEDERAL 298-13-1	RI

General Comment:

On 6/4/2024 Reclamation Specialist Trujillo and the ECMC Reclamation Group inspected TEP Rocky Mountain LLCs' FEDERAL/298-13-1 Location in Rio Blanco County, Colorado.

Location is Federal Surface / Federal Mineral.

Ongoing drilling operations were observed at time of inspection.

The following compliance issues were observed during this inspection:

- Management of E&P Waste / Stormwater
- Material Covering/Handling and spill prevention
- Sanitary facilities no secured
- Secondary containment missing or not in proper functioning condition

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 inspection that have not been addressed are still applicable.

Location Construction

Location ID: 315513 CDP: _____

Comment: _____

Corrective Action:

Date:

Form 2A COAs:**Comment:**

Corrective Action:

Date:

Wildlife BMPs:**Comment:**

Corrective Action:

Date:

Stormwater:

Erosion BMPs

Present

Other BMPs

Present

Vehicle Tracking

No

Comments: Erosion BMPs:

Operator is currently dumping drill cuttings over the cutslope above the cuttings trench adjacent to the entrance of the Location. This has resulted in cuttings material being spread over areas of the working pad surface that receives frequent vehicle traffic, resulting in vehicle tracking and off-site transport of E&P waste. Additional tracking controls required to prevent off-site transport of E&P Waste. Operator on site was provided notice of the compliance issue at time of inspection.

Other BMPs:

Corrective Action: **Comply with Rule 1002.f- Install BMPs to prevent the offsite transport of Drill Cuttings / E&P Waste material.**

Date: 06/11/2024

Covering Materials

No

Comments: Erosion BMPs:

Several pallets of materials stored on the south end of the Location missing proper covering. Operator on site was provided notice of the compliance issue at time of inspection.

Other BMPs:

Corrective Action: **Comply with Rule 1002.f.(2)A**

Date: 06/11/2024

No

Comments: Erosion BMPs:

Several porta-john units observed stored on the Location- 2 on the north end of the Location, 1 on south end adjacent to rig.

Sanitary facilities have not been physically secured.

Other BMPs:

Corrective Action: **Comply with 602.m**

Date: 06/20/2024

Material Handling And Spill Prevention

No

Comments: Erosion BMPs:

Tanks, including produced water tanks observed stored on the south end of the Location. Secondary containment missing at tanks.

Other BMPs:

Corrective Action: **Install or repair secondary containment to contain a spill or release.**

Date: 06/20/2024

		Material Handling And Spill Prevention	No
Comments: Erosion BMPs:		Spills due to improper material handling observed throughout areas on the south end of the Location, where materials are being stored. Operator on site was provided notice of the compliance issue at time of inspection.	
Other BMPs:			
Corrective Action:		Comply with Rule 1002.f.(2)B- clean spills and implement proper materials handling and spill prevention procedures and practices	Date: 06/11/2024
		Material Handling And Spill Prevention	No
Comments: Erosion BMPs:		Secondary containment measure at equipment on the west end of the Location is no longer in proper functioning condition to contain a spill or release. Operator on site was provided notice of the compliance issue at time of inspection.	
Other BMPs:			
Corrective Action:		Install or repair secondary containment to contain a spill or release.	Date: 06/11/2024
Comment: 			
Corrective Action: Date: _____			
On Site Inspection (305):			
<u>Surface Owner Contact Information:</u>			
Name: _____		Address: _____	
Phone Number: _____		Cell Phone: _____	
<u>Operator Rep. Contact Information:</u>			
Landman Name: _____		Phone Number: _____	
Date Onsite Request Received: _____		Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____			
<u>LGD Contact Information:</u>			
Name: _____		Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			

Inspected Facilities									
Facility ID:	315513	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

