

**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:

08/16/2024

Submitted Date:

08/19/2024

Document Number:

696206142

FIELD INSPECTION FORM

Loc ID: 335788 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:

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

Findings:

- 6 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
Toews, Wesley		wtoews@blm.gov	
,		COGCCInspectionReports@terraep.com	TEP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335788	LOCATION	AC			-	FEDERAL-66S94W 16SWNW	RI

General Comment:

On 8/16/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL-66S94W/16SWNW location in Garfield County, Colorado.

Location is Federal Surface and High Priority Habitat.

This inspection is a follow-up to #696205655 and 696205653 to document compliance with the following compliance issues:

- Stormwater
- Good Housekeeping

It was observed in this inspection that corrective actions remain outstanding.

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

Overall 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:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment:

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:	Fencing at wells has been maintained. Corrective action per inspection #696205653 has been resolved.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 335788 Type: LOCATION API Number: - Status: AC Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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" at the end of this report.](#)

Corrective Action: **Corrective action per inspection #696205535:**

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

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>STORMWATER COMMENT:</p> <p>Inspection #696205535 and #696205653 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:</p> <p>-Erosion degradation observed at slopes behind the tank battery facility. BMPs to stabilize, as well as to minimize erosion and degradation were missing or insufficient.</p> <p>Inspection required Operator to comply with Rule 1002.f.</p> <p>It was observed in this inspection that though work to address the corrective actions have not been performed, or has been insufficient</p> <p>-BMPs to stabilize, as well as to minimize erosion and degradation at the slopes behind the tank battery facility remain missing or insufficient; erosion and degradation has persisted.</p> <p>The stormwater corrective action per inspection #696205535 has not been addressed in its entirety and remains applicable.</p>	trujilloam	08/19/2024

Attached Documents

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

Document Num	Description	URL
403893926	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6670865
696206143	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6670860