

**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:

12/10/2024

Submitted Date:

12/11/2024

Document Number:

718100098

FIELD INSPECTION FORM

Loc ID: 335054 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:

- 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	All Inspections
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335054	LOCATION	AC			-	CSF-67S91W 8SESW	RI

General Comment:

On 12/10/2024, Western Reclamation Work Lead Trujillo conducted an inspection at TEP Rocky Mountain LLC's CSF-67S91W/8SESW Location in Garfield County, Colorado.

Location is Fed Surface / Fed Minerals.

This inspection is a follow-up to Inspection Nos. 696205754 and 696206118 to document compliance with the following corrective actions:
-Loadlines missing cap/plug
-Stormwater

Limited inspection due to snow cover.

It was observed in this inspection that the corrective actions related to loadlines at the tanks have been resolved; corrective actions related to stormwater remains outstanding.

Refer to the "Location" 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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

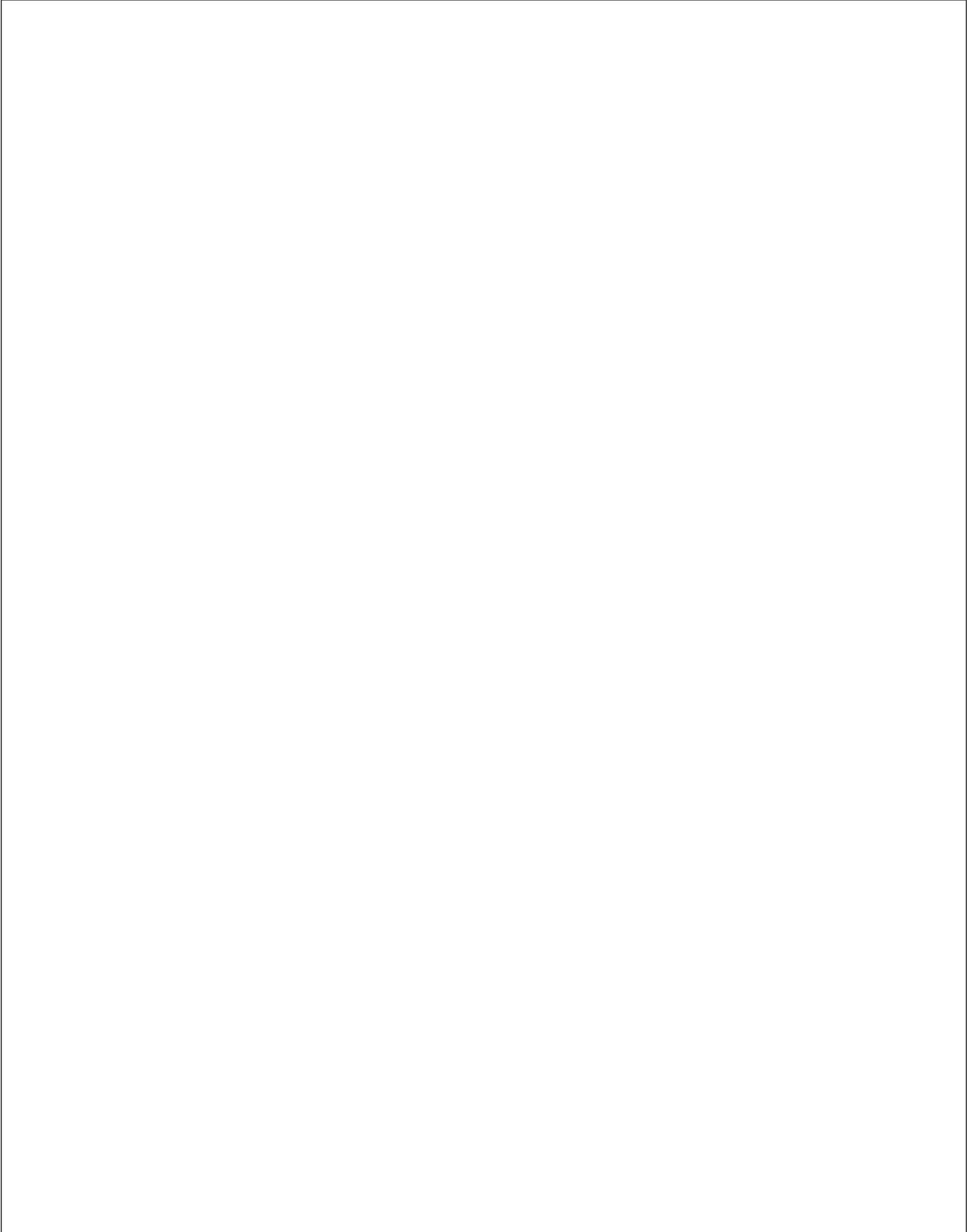
Type:	#		corrective date
Comment:	Lines at tanks have been capped/plugged. CA per inspection Nos. 696205754 and 696206118 has been resolved.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	



Inspected Facilities

Facility ID: 335054 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: **CA Per Inspection #696205754:**

Comply with Rule 1002.f- install or repair required stormwater and erosion control measures to manage runoff from the pad in a manner that minimizes erosion, degradation and sediment transport. Ensure BMPs are installed per good engineering practice, and maintained in a proper functioning condition.

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Previous inspections observed that stormwater and erosion control BMPs to manage runoff from the working pad surface are missing or insufficient; runoff from the pad is resulting in sediment deposition and degradation to the interim areas on the east and northern ends of the Location. Ditch along the western perimeter appears to discharge directly into the interim areas, and travel straight down the slope; BMPs in conjunction with the ditch to interrupt velocity and/or to allow sediment fallout prior to off-site stormwater discharge not apparent. Inspections required Operator to comply with Rule 1002.f by 04/19/2024</p> <p>Limited inspection due to snow cover, however, unable to find evidence that work to address the CA has been performed. Additionally, no resolution stating CAs have been completed pursuant to Rule 210.b has been submitted.</p> <p>This CA has not been addressed and remains applicable.</p>	trujilloam	12/11/2024

Attached Documents

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

Document Num	Description	URL
718100099	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821217