

**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:

02/27/2023

Submitted Date:

03/03/2023

Document Number:

696204728**FIELD INSPECTION FORM**

Loc ID 422301	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				Findings: 12 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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	
De Paolo, Corey		corey.depaolo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422301	LOCATION	AC			-	Speakman A Pad	RI
422303	WELL	PR	07/13/2015	GW	045-20549	BAT 24A-24-07-96	RI
422306	WELL	PR	11/26/2013	GW	045-20550	BAT 32B-24-07-96	RI
422309	WELL	PR	03/01/2021	GW	045-20553	BAT 12A-24-07-96	RI
422313	WELL	PR	12/01/2022	OW	045-20556	BAT 13D-24-07-96	RI
422322	WELL	SI	12/01/2022	GW	045-20562	BAT 12B-24-07-96	RI
432749	WELL	PR	11/26/2013	GW	045-22044	BAT 32C-24-07-96	RI
433580	WELL	PR	11/06/2014	OW	045-22092	BAT 34A-24-07-96	RI
433596	WELL	PR	04/21/2014	OW	045-22093	BAT 13A-24-07-96	RI
433602	WELL	PR	05/07/2014	OW	045-22094	BAT 33C-24-07-96	RI
433603	WELL	PR	04/21/2014	GW	045-22095	BAT 12C-24-07-96	RI
433610	WELL	PR	04/21/2014	GW	045-22097	BAT 33B-24-07-96	RI
433611	WELL	PR	08/26/2014	OW	045-22098	BAT 13C-24-07-96	RI
433638	WELL	PR	04/21/2015	GW	045-22100	BAT 32D-24-07-96	RI
433643	WELL	PR	04/30/2014	OW	045-22102	BAT 33A-24-07-96	RI
433662	WELL	PR	05/10/2015	OW	045-22105	BAT 32A-24-07-96	RI
433665	WELL	PR	04/30/2014	OW	045-22106	BAT 12D-24-07-96	RI
433666	WELL	PR	12/01/2022	OW	045-22107	BAT 33D-24-07-96	RI
433668	WELL	PR	05/01/2022	OW	045-22108	BAT 13B-24-07-96	RI
435816	WELL	IJ	11/01/2021	DSPW	045-22313	BAT 23CWI-24-07-96	RI

437236	WELL	PR	04/16/2015	OW	045-22416	BAT 34B-24-07-96	RI
437237	WELL	PR	04/21/2015	GW	045-22417	BAT 34D-24-07-96	RI
437238	WELL	PR	04/18/2015	GW	045-22418	BAT 24C-24-07-96	RI
437239	WELL	PR	04/11/2015	OW	045-22419	BAT 24B-24-07-96	RI
437390	WELL	PR	05/14/2015	GW	045-22424	BAT 34C-24-07-96	RI
437391	WELL	PR	05/11/2015	GW	045-22425	BAT 24D-24-07-96	RI

General Comment:

On 2/27/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Speakman/A Pad Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Good Housekeeping- storage of unused equipment.
- Tank battery signage

It was also observed that corrective actions regarding storage of unused equipment identified within inspection #699804777 have not been addressed, and remains applicable; Area Compliance Specialist included on report for notification purposes.

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 inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Sign not posted at tank battery on the northwest end of the Location.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	04/03/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	SW end of Location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Inspection #699804777 observed unused equipment stored adjacent to the tank battery on the north end of the Location; The storage of equipment not necessary for use on location is prohibited. CA date 9/2/2022. It was observed in this inspection that the documented unused equipment remains stored on the Location. Corrective action remains applicable.		
Corrective Action:	Comply with Rule 606: The storage of equipment not necessary for use on location is prohibited.	Date:	09/02/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused secondary containment control observed stored next to the wells. See photos #3		
Corrective Action:	Comply with Rule 606	Date:	03/10/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: Inspection #699804777 observed stained soils and oily fluids within containment; Operator appears to have removed stained soils and oily fluids.

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	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	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	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	Walls Sufficent	Base Sufficent	Adequate
Comment:	What appears to be fluids from snowmelt has partially filled containment. Maintenance advised to ensure containment has ample freeboard, and remains adequate to contain a spill			
Corrective Action:				Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: <u>422301</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422303</u>	Type: <u>WELL</u>	API Number: <u>045-20549</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422306</u>	Type: <u>WELL</u>	API Number: <u>045-20550</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422309</u>	Type: <u>WELL</u>	API Number: <u>045-20553</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422313</u>	Type: <u>WELL</u>	API Number: <u>045-20556</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422322</u>	Type: <u>WELL</u>	API Number: <u>045-20562</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>432749</u>	Type: <u>WELL</u>	API Number: <u>045-22044</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433580</u>	Type: <u>WELL</u>	API Number: <u>045-22092</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433596</u>	Type: <u>WELL</u>	API Number: <u>045-22093</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433602</u>	Type: <u>WELL</u>	API Number: <u>045-22094</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433603</u>	Type: <u>WELL</u>	API Number: <u>045-22095</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433610</u>	Type: <u>WELL</u>	API Number: <u>045-22097</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433611</u>	Type: <u>WELL</u>	API Number: <u>045-22098</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433638</u>	Type: <u>WELL</u>	API Number: <u>045-22100</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433643</u>	Type: <u>WELL</u>	API Number: <u>045-22102</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433662</u>	Type: <u>WELL</u>	API Number: <u>045-22105</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433665</u>	Type: <u>WELL</u>	API Number: <u>045-22106</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433666</u>	Type: <u>WELL</u>	API Number: <u>045-22107</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>433668</u>	Type: <u>WELL</u>	API Number: <u>045-22108</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Inspector Name: Trujillo, Aaron

Facility ID:	435816	Type:	WELL	API Number:	045-22313	Status:	IJ	Insp. Status:	RI
Facility ID:	437236	Type:	WELL	API Number:	045-22416	Status:	PR	Insp. Status:	RI
Facility ID:	437237	Type:	WELL	API Number:	045-22417	Status:	PR	Insp. Status:	RI
Facility ID:	437238	Type:	WELL	API Number:	045-22418	Status:	PR	Insp. Status:	RI
Facility ID:	437239	Type:	WELL	API Number:	045-22419	Status:	PR	Insp. Status:	RI
Facility ID:	437390	Type:	WELL	API Number:	045-22424	Status:	PR	Insp. Status:	RI
Facility ID:	437391	Type:	WELL	API Number:	045-22425	Status:	PR	Insp. Status:	RI

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: OTHER, RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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? PassComment [No waste or debris observed on the production and interim areas of the Location.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment [See "Good Housekeeping"](#)

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? PassComment [Anchors observed marked.](#)

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Limited inspection due to winter conditions. No immediate reclamation concerns identified; overall interim areas appear to be progressing towards 1003 uniform desirable vegetative standards, though there are areas on the berms that may require additional work; a followup inspection will needed in a future growing season.

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: OTHER, RANGELAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

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, and to minimize degradation and off-site sediment transport are showing signs of disrepair. Maintenance advised prior to failure of BMPs.
Continue to monitor/manage BMPs on the Location and ensure controls remain in proper functioning condition.

Corrective Action:

Date: _____

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
403336499	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6039441
696204729	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6039436