

**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:

03/29/2023

Submitted Date:

03/30/2023

Document Number:

702801400

FIELD INSPECTION FORM

Loc ID: 334748 Inspector Name: O'Malley, Anna 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:

OGCC 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
, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290549	WELL	PR	02/16/2011	GW	045-14153	WELLS RWF 24-32	RI
290550	WELL	PR	09/28/2008	GW	045-14152	WELLS RWF 424-32	RI
290551	WELL	PR	09/30/2008	GW	045-14151	WELLS RWF 524-32	RI
290552	WELL	PR	05/11/2007	GW	045-14150	WELLS RWF 413-32	RI
290553	WELL	PR	05/11/2007	GW	045-14149	WELLS RWF 313-32	RI
290554	WELL	PR	05/11/2007	GW	045-14148	WELLS RWF 513-32	RI
290555	WELL	PR	05/11/2007	GW	045-14147	WELLS RWF 14-32	RI
290556	WELL	PR	05/11/2007	GW	045-14146	WELLS RWF 314-32	RI
290557	WELL	PR	01/31/2008	GW	045-14145	WELLS RWF 414-32	RI
290558	WELL	PR	05/11/2007	GW	045-14144	WELLS RWF 323-32	RI
290559	WELL	PR	05/11/2007	GW	045-14143	WELLS RWF 23-32	RI
290560	WELL	PR	06/30/2008	GW	045-14142	WELLS RWF 523-32	RI
290561	WELL	PR	09/30/2008	GW	045-14141	WELLS RWF 423-32	RI
290562	WELL	PR	10/19/2008	GW	045-14140	WELLS RWF 324-32	RI
292165	WELL	PR	09/06/2007	GW	045-14611	WELLS RWF 13-32	RI
334748	LOCATION	AC			-	WELLS-66S94W 32NESW	RI

General Comment:

On 3/29/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's WELLS-66S94W/32NESW Location #334748 in Garfield County, Colorado.

This is a follow up to inspection document #702800969 to document compliance with corrective action regarding a leaking corrosion inhibitor tank. Corrective action from document #702800969 has been addressed.

The following compliance issues were observed during this inspection:

- Stormwater: pad degradation, ruts

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 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: Leaking corrosion inhibitor tank observed in inspection #702800969 has been fixed. No leaks or staining observed. Corrective action to control and contain the spill has been addressed.

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>290549</u>	Type: <u>WELL</u>	API Number: <u>045-14153</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290550</u>	Type: <u>WELL</u>	API Number: <u>045-14152</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290551</u>	Type: <u>WELL</u>	API Number: <u>045-14151</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290552</u>	Type: <u>WELL</u>	API Number: <u>045-14150</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290553</u>	Type: <u>WELL</u>	API Number: <u>045-14149</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290554</u>	Type: <u>WELL</u>	API Number: <u>045-14148</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290555</u>	Type: <u>WELL</u>	API Number: <u>045-14147</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290556</u>	Type: <u>WELL</u>	API Number: <u>045-14146</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290557</u>	Type: <u>WELL</u>	API Number: <u>045-14145</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290558</u>	Type: <u>WELL</u>	API Number: <u>045-14144</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290559</u>	Type: <u>WELL</u>	API Number: <u>045-14143</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290560</u>	Type: <u>WELL</u>	API Number: <u>045-14142</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290561</u>	Type: <u>WELL</u>	API Number: <u>045-14141</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290562</u>	Type: <u>WELL</u>	API Number: <u>045-14140</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>292165</u>	Type: <u>WELL</u>	API Number: <u>045-14611</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334748</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction						Pad surface degraded: ruts
Sediment Traps						
Berms		Compaction				
Drains						
Gravel						Pad surface degraded: ruts
Other						Straw bales
Rip Rap		Ditches				
Ditches		Gravel				

Comment: It was observed in this inspection that the Location shows signs of lack of stabilization BMPs in some areas, as is evidenced by the presence of ruts.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.

Date: 04/02/2023

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
702801401	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6067573