

**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:

02/27/2024

Submitted Date:

03/01/2024

Document Number:

696205639

FIELD INSPECTION FORM

Loc ID 335653 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:

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

Findings:

- 5 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
,		COGCCInspectionReports@terraep.com	TEP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210805	WELL	PR	08/10/1993	CBM	045-06563	CHEVRON MV-25-17	RI
289522	WELL	PR	02/28/2007	GW	045-13780	CHEVRON GM 43-17	RI
289523	WELL	PR	02/28/2007	GW	045-13779	CHEVRON GM 343-17	RI
289524	WELL	PR	08/14/2007	GW	045-13778	CHEVRON GM 543-17	RI
335653	LOCATION	AC			-	CHEVRON-66S96W 17SWNE	RI

General Comment:

On 2/27/2024, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's CHEVRON-66S96W/17SWNE Location in Garfield County, Colorado.

This inspection is a follow-up to #696205600. The following corrective actions per the inspection have been addressed:

- Good Housekeeping
- Loadlines at tanks have been capped/plugged.

The following corrective actions per inspection #696205600 remain outstanding:

- Stormwater

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:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: DEBRIS

Comment: [Good Housekeeping issues identified in Inspection #696205600 have been resolved.](#)

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 or plugged; CA per FIR 696205600 has been addressed.](#)

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type:

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 210805 Type: WELL API Number: 045-06563 Status: PR Insp. Status: RI

Facility ID: 289522 Type: WELL API Number: 045-13780 Status: PR Insp. Status: RI

Facility ID: 289523 Type: WELL API Number: 045-13779 Status: PR Insp. Status: RI

Facility ID: 289524 Type: WELL API Number: 045-13778 Status: PR Insp. Status: RI

Facility ID: 335653 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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: Inspection #696205600 observed that stormwater and erosion control BMPs to minimize erosion, degradation and off-site sediment transport are missing or insufficient:

- BMPs to stabilize the working pad surface are no longer in proper functioning condition; control measures to minimize tracking and sediment transport are inadequate.

Inspection required Operator to comply with Rule 1002.f by 2/10/2024.

It was observed in this inspection that corrective actions to comply with Rule 1002.f have not been taken, or have been insufficient.

Corrective action and date per inspection #696205600 remains applicable.

Corrective Action: CA Per inspection #696205600:
Install or repair required BMPs per Rule 1002.f.(2)C

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
403705718	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6451007
696205640	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6450986