

**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: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments1 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: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	DEBRIS			
Comment:	Good Housekeeping issues identified in Inspection #696205600 have been resolved.			
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
				corrective date
Type:		#		
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