

**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:

03/06/2024

Submitted Date:

03/08/2024

Document Number:

696205669

**FIELD INSPECTION FORM**

Loc ID: 322438      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

**Findings:**

5 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE      State: CO      Zip: 81635

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Smelser, Wayne		wayne.smelser@state.co.us	
,		COGCCInspectionReports@terraep.com	TEP

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210511	WELL	PR	03/22/1981	GW	045-06267	CLOUGH 135	RI
322438	LOCATION	AC			-	CLOUGH-66S94W 20SENE	RI

**General Comment:**

On 3/06/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's CLOUGH-66S94W/20SENE location in Garfield County, Colorado.

Location is within High Priority Habitat.

The following compliance issues were observed during this inspection:  
-Stormwater

Refer to the "Location", "Stormwater" and "Reclamation" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 210511 Type: WELL API Number: 045-06267 Status: PR Insp. Status: RI

Facility ID: 322438 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: [See "COGCC Comments"](#).

Corrective Action: **Corrective action per Inspection #708900354: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.**

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>STORMWATER COMMENT</b></p> <p>Inspection #708900354 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:                      -Lack of stabilization/compaction on location; erosion &amp; transport of sediment off location</p> <p>Inspection required Operator to comply with Rule 1002.f. by 5/11/2023.</p> <p>No Field Inspection Report Resolution Form on file stating corrective action was completed pursuant to Rule 210.b.</p> <p>It was observed in this inspection that work to address the corrective action had not been performed, was inadequate and/or BMPs were not maintained in accordance with Rule 1002.f:</p> <p>-BMPs to stabilize the working pad surface remain missing or insufficient; tracking and degradation has persisted.</p> <p>-Operator appears to have placed rock (rip-rap) material within areas where stormwater runoff from the pad has resulted in erosion, degradation and sediment transport; outlets have not been installed per good engineering practice, or maintained in proper functioning condition; erosion degradation has persisted in these areas and to the control(s).</p> <p>The stormwater corrective action and date (5/11/2023) per inspection #708900354 remains applicable. Including Compliance Unit Inspector on report for notification purposes.</p>	trujilloam	03/08/2024

**Attached Documents**

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

Document Num	Description	URL
403713298	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459080">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459080</a>
696205670	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459058">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459058</a>