

**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:

696205671

FIELD INSPECTION FORMLoc ID 335263 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

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

Findings:

8 Number of Comments

3 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
Smelser, Wayne		wayne.smelser@state.co.us	

General Comment:

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

Location is within High Priority Habitat.

The following compliance issues were observed during this inspection:

- Stormwater
- Good Housekeeping
- Weeds

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.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-285-9377 / 911		
Corrective Action:		Date:	

Good Housekeeping:			
Type	WEEDS		
Comment:	Noxious weeds (Halogeton) observed established along the access road.		
Corrective Action:	Comply with Rule 606.c. Ongoing weed management efforts required until Location receives a passing final reclamation inspection.	Date:	05/31/2024
Type	TRASH		
Comment:	Trash/Debris observed throughout interim areas of the Location.		
Corrective Action:	Comply with 606 Rules.	Date:	03/15/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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" at the end of this report.](#)

Corrective Action: **Corrective action per Inspection Nos. 708900366 and 708902017: 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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.**

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Inspection Nos. 708900366 and 708902017 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:</p> <p>- Erosion & transport of sediment off spur road into multiple vegetated areas/insufficient BMP's. Check dams along spur road need maintenance. Ditch along spur road needs maintenance. Rip Rap needs in ditch along spur road needs maintenance Inspection required Operator to comply with Rule 1002.f. by 5/12/2023.</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 spur road, and well as to properly manage runoff in a manner that minimizes erosion, degradation and sediment transport remains missing or insufficient; erosion, degradation and sediment transport has persisted; Degradation at ditch along road remains apparent</p> <p>It was also observed that BMPs to stabilize the working pad surface have not been maintained; tracking and degradation to the pad evident.</p> <p>The stormwater corrective action and date (5/11/2023) per inspection Nos. 708900366 and 708902017 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
403713292	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459063
696205673	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459059