

**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:

06/04/2024

Submitted Date:

06/13/2024

Document Number:

696205869

FIELD INSPECTION FORMLoc ID 315513 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

10 Number of Comments

7 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
Heil, John		john.heil@state.co.us	
,		COGCCInspectionReports@terraep.com	TEP
Fischer, Alex		alex.fischer@state.co.us	
Roberts, James		j75rober@blm.gov	Rio Blanco, Moffat

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
315513	LOCATION	AC			-	FEDERAL 298-13-1	RI

General Comment:

On 6/4/2024 Reclamation Specialist Trujillo and the ECMC Reclamation Group inspected TEP Rocky Mountain LLCs' FEDERAL/298-13-1 Location in Rio Blanco County, Colorado.

Location is Federal Surface / Federal Mineral.

Ongoing drilling operations were observed at time of inspection.

The following compliance issues were observed during this inspection:

- Management of E&P Waste / Stormwater
- Material Covering/Handling and spill prevention
- Sanitary facilities no secured
- Secondary containment missing or not in proper functioning condition

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 Construction

Location ID: 315513 CDP: _____

Comment: _____

Corrective Action:

Date:

Form 2A COAs:**Comment:**

Corrective Action:

Date:

Wildlife BMPs:**Comment:**

Corrective Action:

Date:

Stormwater:

Erosion BMPs

Present

Other BMPs

Present

No

Comments: Erosion BMPs:

Several porta-john units observed stored on the Location- 2 on the north end of the Location, 1 on south end adjacent to rig.

Sanitary facilities have not been physically secured.

Other BMPs:

Corrective Action: Comply with 602.m

Date: 06/20/202

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Material Handling And Spill Prevention

No

Comments: Erosion BMPs:

Tanks, including produced water tanks observed stored on the south end of the Location. Secondary containment missing at tanks.

Other BMPs:

Corrective Action: Install or repair secondary containment to contain a spill or release.

Date: 06/20/202

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Material Handling And Spill Prevention

No

Comments: Erosion BMPs:

Spills due to improper material handling observed throughout areas on the south end of the Location, where materials are being stored. Operator on site was provided notice of the compliance issue at time of inspection.

Other BMPs:

Corrective Action: Comply with Rule 1002.f.(2)B- clean spills and implement proper materials handling and spill prevention procedures and practices

Date: 06/11/202

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Material Handling And Spill Prevention

No

Comments: Erosion BMPs:

Secondary containment measure at equipment on the west end of the Location is no longer in proper functioning condition to contain a spill or release. Operator on site was provided notice of the compliance issue at time of inspection.

Other BMPs:

Corrective Action: Install or repair secondary containment to contain a spill or release.

Date: 06/11/202

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	Vehicle Tracking	No	
Comments: Erosion BMPs: Operator is currently dumping drill cuttings over the cutslope above the cuttings trench adjacent to the entrance of the Location. This has resulted in cuttings material being spread over areas of the working pad surface that receives frequent vehicle traffic, resulting in vehicle tracking and off-site transport of E&P waste. Additional tracking controls required to prevent off-site transport of E&P Waste. Operator on site was provided notice of the compliance issue at time of inspection.			
Other BMPs: <input style="width: 100%;" type="text"/>			
Corrective Action: Comply with Rule 1002.f- Install BMPs to prevent the offsite transport of Drill Cuttings / E&P Waste material.			Date: 06/11/2024
	Covering Materials	No	
Comments: Erosion BMPs: Several pallets of materials stored on the south end of the Location missing proper covering. Operator on site was provided notice of the compliance issue at time of inspection.			
Other BMPs: <input style="width: 100%;" type="text"/>			
Corrective Action: Comply with Rule 1002.f.(2)A			Date: 06/11/2024
Comment: <input style="width: 100%;" type="text"/>			
Corrective Action: <input style="width: 100%;" type="text"/>			Date: <input style="width: 100%;" type="text"/>
On Site Inspection (305):			
<u>Surface Owner Contact Information:</u>			
Name: <input style="width: 100%;" type="text"/>		Address: <input style="width: 100%;" type="text"/>	
Phone Number: <input style="width: 100%;" type="text"/>		Cell Phone: <input style="width: 100%;" type="text"/>	
<u>Operator Rep. Contact Information:</u>			
Landman Name: <input style="width: 100%;" type="text"/>		Phone Number: <input style="width: 100%;" type="text"/>	
Date Onsite Request Received: <input style="width: 100%;" type="text"/>		Date of Rule 306 Consultation: <input style="width: 100%;" type="text"/>	
Request LGD Attendance: <input style="width: 100%;" type="text"/>			
<u>LGD Contact Information:</u>			
Name: <input style="width: 100%;" type="text"/>		Phone Number: <input style="width: 100%;" type="text"/>	
		Agreed to Attend: <input style="width: 100%;" type="text"/>	
<u>Summary of Landowner Issues:</u>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			

Inspected Facilities									
Facility ID:	315513	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental					
Waste Management:					
Type	Management	Condition	GPS (Lat) (Long)		
Drill Cuttings					
Comment	Drill cuttings are not being directly placed within the cuttings trench on the north east end of the Location, rather, cuttings are currently being dumped over the cutslope near the Location entrance on the south end of the Location. This concern is being referred to Environmental for additional review. Drill cutting material also observed spilled throughout the Working Pad Surface of the Location and is being tracked off-site.				
Corrective Action	Comply with Rule 912 for E&P waste spill clean-up and reporting requirements.				Date: 06/27/2024
Spill/Remediation:					
Comment:					
Corrective Action:					Date: _____
Emission Control Burner (ECB): _____					
Comment:					
Pilot: _____	Wildlife Protection Devices (fired vessels): _____				
Attached Documents					
You can go to ECMC Images (https://ecmc.state.co.us/weblink/) and search by document number:					
Document Num	Description	URL			
403823981	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585826			
696205873	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6585821			