

**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:

10/03/2024

Submitted Date:

10/04/2024

Document Number:

696206356

FIELD INSPECTION FORMLoc ID 316441 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:

7 Number of Comments

2 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
, TEP		COGCCInspectionReports@terraep.com	
Roberts, James		j75rober@blm.gov	Rio Blanco, Moffat

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
316441	LOCATION	AC			-	FEDERAL 299-23-3	RI
482602	WELL	IJ	08/15/2023	DSPW	103-12564	Federal RG 912-23-299D	RI

General Comment:

On 10/3/2024, Western Reclamation Work Lead Trujillo conducted an inspection at TEP Rocky Mountain's FEDERAL/299-23-3 Location in Rio Blanco County, Colorado.

Location is Fed Surface / Fed Mineral.

This inspection is a follow-up to #696205863 to document compliance with the following corrective actions:

- Stained soils
- Covers not adequately fitting or placed over cellar

It was observed in this inspection that the corrective actions have not been addressed.

Refer to the Location section 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.

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Location Entrance		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Access Road Intersection		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

Date:

Overall Good: ☐

Spills:			
Type	Area	Volume	
	WELLHEAD		
Comment:	<p>Inspection #696205863 observed stained soils around areas of the Well. Inspection required Operator to comply with Rule 912.a by 7/12/2024.</p> <p>It was observed in this inspection that the stained/impacted soils at the well have not been cleaned or remediated.</p> <p>This CA has not been addressed and remains applicable.</p>		
Corrective Action:	<p>CA Per Inspection #696205863:</p> <p>Comply with Rule 912.a. Clean/remediate stained soils to Table 915-1 cleanup concentrations.</p>		Date:

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	<p>Inspection #696205863 observed that the cover at the cellar/well has not been properly placed over the cellar, and does not appear to adequately fit around the well. Inspection required Operator to maintain cover at cellar to prevent access by people or wildlife by 7/12/2024.</p> <p>It was observed in this inspection that the cover has not been properly placed/maintained over the cellar.</p> <p>This CA has not been addressed and remains applicable.</p>		
Corrective Action:	<p>CA Per Inspection #696205863:</p> <p>Maintain cover at cellar to prevent access by people or wildlife.</p>		Date:

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

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Inspected Facilities				
Facility ID: 316441	Type: LOCATION	API Number: -	Status: AC	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 482602	Type: WELL	API Number: 103-12564	Status: IJ	Insp. Status: RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Attached Documents

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

Document Num	Description	URL
696206357	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6734214