

**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:

03/25/2021

Submitted Date:

03/29/2021

Document Number:

696202522**FIELD INSPECTION FORM**
 Loc ID 475753 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: 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 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
Heil, John		john.heil@state.co.us	
,		COGCCInspectionReports@terraep.com	All Inspections
Byers, Jim		jbyers@blm.gov	Mesa, Garfield, Gunnison
Arthur, Denise		denise.arthur@state.co.us	
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475753	LOCATION	AC			-	FEDERAL PA 31-26	RI

General Comment:

On 3/25/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's Federal /PA 31- 26 location in Garfield County, Colorado.

This inspection is also follow up to #696201365 and #696202163 to document compliance with the following corrective actions:
1002.f: Stormwater.
605.e: Labels/Placards at tank.

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 inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Inspection #696202163 observed labels/placards were missing from the tank. Labels/placards have been installed on tank		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Records show all permitted wells on the Location have been drilled. Drilling pit open on the north end of the Location; drilling pit will need to be closed in accordance with 900 series rules and table 915-1; concerns exist due to stormwater accumulation within pit and the Location's proximity to an intermittent stream.

Including West Environmental Protection Specialist J. Heil within FIR for notification purposes.

Amending comment within FIR #696202163: Records show 1/5/2021 as the "date of first of production", for the last well(s) to go into production on the Location; all permitted wells have been drilled. Pursuant to 1003 rules, reclamation of the drilling pit and areas not needed for production due by 7/5/2021.

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [See "COGCC Comments" for comments regarding stormwater.](#)Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 06/25/2020

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>FIR #696201365 and #696202163 documented that the Location was out of compliance with Stormwater rules; BMPs missing or insufficient to protect/stabilize cut slopes; BMPs insufficient to prevent off-site sediment transport from access road; BMPs missing to protect the waterway, and to stabilize access road at stream crossing.</p> <p>It was observed in this inspection that stormwater and erosion controls measures on the Location/access road remain missing, insufficient or inadequate based on the site's conditions in accordance with Rule 1002.f.(2)C:</p> <ul style="list-style-type: none"> -Stormwater ditch along the western end of the pad has filled with sediment and is not in proper functioning condition. Operator has installed a berm in conjunction with the ditch; berm has not been installed along the entire ditch, and has not been installed in accordance with good engineering practices; berm has not been properly compacted. See photos 7-9. -Erosion degradation has continued along cut slopes; control measures to properly manage run-on, and to stabilize/protect slopes remain missing, insufficient or inadequate; hydromulch alone insufficient. See photos 9-11. -Control measures to stabilize/protect unpaved areas of the current production area is missing or insufficient. See photo 12. -Hydromulch observed to be degraded along cut slopes of the access road. See photo 13. -Proper BMPs per good engineering practices remain missing to protect the waterway, and to stabilize access road at stream crossing; head-cutting and degradation observed, as well as sediment discharge within the stream/waters of the state. See photos 14-21. <p>Corrective actions have not been addressed and remain applicable. Due to the significant nature, extent, or duration of this rule violation, Location is being considered for enforcement.</p>	trujilloam	03/29/2021

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

Document Num	Description	URL
696202523	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5388008