

**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:

08/25/2022

Submitted Date:

09/30/2022

Document Number:

702800742**FIELD INSPECTION FORM**Loc ID 439690 Inspector Name: O'Malley, Anna On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

**Findings:**11 Number of Comments0 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	<a href="#">All Inspections</a>
Trujillo, Aaron		aaron.trujillo@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
316596	LOCATION	AC			-	Federal RGU 23-35-198	CI
439690	LOCATION	AC			-	Pitchers Mound Water Recycling Pit 13-35-198	CI
481438	CENTRALIZED EP WASTE MGMT FAC	AP	01/20/2022		-	Pitcher's Mound WRF	CI

**General Comment:**

On 08/25/2022, Reclamation Specialist O'Malley conducted a construction and stormwater inspection at TEP Rocky Mountain LLC's Federal /RGU 23-35-198 Location #316596 in Rio Blanco County, Colorado.

This inspection is for Location #316596 Federal /RGU 23-35-198. Inspection report was created for the Pitcher's Mound Water Recycling Pit 13-35-198 Location #439690 due to an error in COGCC database which would not allow creation of an inspection report for Location #316596.

Federal /RGU 23-35-198 is a pre-existing pad which is being reconstructed to support the Pitcher's Mound Water Recycling Facility #481438. Location construction at the east of the Location was in process at the time of this inspection.

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

Refer to the photo-documentation attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

**Location**Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Permit information per Rule 406.c observed at Location sign.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-285-9377	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:

**Location Construction**Location ID: 439690 CDP: 

Comment: Form 2A permitted disturbance area during construction is 15.62 acres (reduced to 8.40 after interim). With use of a GPS, the disturbance area of the Location was observed to be 15.3 acres at the time of this inspection.

Corrective Action:  Date:

**Form 2A COAs:**

Comment:

Corrective Action:  Date:

**Wildlife BMPs:**

Comment:

Corrective Action:  Date:

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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RETENTION PONDS	No		
Comments: Erosion BMPs: <span style="color: red;">At the time of this inspection no sediment traps were observed. Topsoil salvage was in process at proposed sediment trap locations at the eastern perimeter of the Location. The Location is currently still under construction.</span>			
Other BMPs: <div style="border: 1px solid black; height: 20px;"></div>			
Corrective Action:		Date:	
DITCHES	No		
Comments: Erosion BMPs: <span style="color: red;">At the time of this inspection no perimeter ditch was observed. Topsoil salvage was in process at proposed perimeter ditch at the eastern perimeter of the Location. The Location is currently still under construction.</span>			
Other BMPs: <div style="border: 1px solid black; height: 20px;"></div>			
Corrective Action:		Date:	
WADDLES	Yes		
Comments: Erosion BMPs: <span style="color: red;">Straw wattles were present around the perimeter of the Location. Wattles were observed to be installed in accordance with good engineering practices at the time of this inspection.</span>			
Other BMPs: <div style="border: 1px solid black; height: 20px;"></div>			
Corrective Action:		Date:	
Comments: Erosion BMPs: <div style="border: 1px solid black; height: 20px;"></div>			
Other BMPs: <span style="color: red;">At the time of this inspection no control measures were observed to minimize offsite sediment transport via vehicle traffic. No sediment transport was observed at this time.</span>			
Corrective Action:		Date:	

**Comment:**

**Corrective Action:****Date:** \_\_\_\_\_

**On Site Inspection (305):**

**Surface Owner Contact Information:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

**Operator Rep. Contact Information:**

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

**LGD Contact Information:**

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

**Summary of Landowner Issues:**

**Summary of Operator Response to Landowner Issues:**

**Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**

**Inspected Facilities**

Facility ID:	<u>316596</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>CI</u>
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Facility ID:	<u>439690</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>CI</u>
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Facility ID:	<u>481438</u>	Type:	<u>CENTRALIZE</u>	API Number:	<u>-</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
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**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 \_\_\_\_\_ In \_\_\_\_\_

Comment \_\_\_\_\_

Topsoil salvage from the interim areas directly to the south of the working pad area was in process at the time of this inspection. Topsoil salvage from the perimeter of the eastern portion of the Location had also been performed. Approximately 14 inches from the soil surface appeared salvaged. Topsoil had not yet been stockpiled.

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 REVEGETATION**Cropland

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? \_\_\_\_\_ P \_\_\_\_\_

Comment At the time of this inspection no noxious weeds were observed.

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
				Material Handling And Spill Prevention		

Comment: A portable toilet was observed to be present on Location. At the time of this inspection the portable toilet was not secured to the ground. Inspector contacted Mike Gardner of TEP via email on 8/26/2022 to notify him of the issue. Mr. Gardner indicated the issue would be addressed.

Corrective Action:

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

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

**Attached Documents**

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

Document Num	Description	URL
702800743	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5874565">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5874565</a>