

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/10/2022

Submitted Date:

10/12/2022

Document Number:

702800790

## FIELD INSPECTION FORM

 Loc ID 427776 Inspector Name: O'Malley, Anna On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Status Summary:**

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

**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635
**Findings:**

- 7 Number of Comments
- 1 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           |
|---------------|-------|------------------------------------|-------------------|
| , Inspections |       | COGCCInspectionReports@terraep.com | Field Inspections |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name          | Insp Status |
|-------------|----------|--------|-------------|------------|---------|------------------------|-------------|
| 427776      | LOCATION | AC     |             |            | -       | MDP #21 Pad 13A-19-691 | RI          |

**General Comment:**

On 10/10/2022, Reclamation Specialist O'Malley conducted a final reclamation and stormwater inspection at TEP Rocky Mountain LLC's MDP #21 Pad /13A-19-691 Location #427776 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:  
- Noxious weeds

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.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | WEEDS   |       |            |
| Comment:           | Noxious weeds observed throughout the Location. Tamarisk, and Canada thistle (List B Noxious) were observed in small, isolated patches. Cheatgrass (List C Noxious) is widespread and dominant in some areas. |       |            |
| Corrective Action: | Conduct weed management to prevent further establishment and spread noxious weeds; ongoing weed management required until location passes final reclamation.  | Date: | 11/15/2022 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |
|------|------|--------|--|
|      |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | LOCATION   |       |  |
| Comment:           | The fence at the west of the Location appears to have been cut. Fence is compromised and does not function to exclude livestock. |       |  |
| Corrective Action: |  | Date: |  |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 427776 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**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 \_\_\_\_\_

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 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? \_\_\_\_\_

Comment \_\_\_\_\_

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 Pass No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded Pass Contoured Pass Culverts removed Pass

Gravel removed Pass

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass Dust and erosion control In

Non cropland: Revegetated 80% In Cropland: perennial forage \_\_\_\_\_

Weeds present Fail Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Inspection #666802318 dated 6/29/2016 indicated Final Reclamation was in process. Final Reclamation has been installed for over 6 years. Additional reclamation may be necessary to achieve 1004 standards. Establishment of desirable perennial vegetation is not uniform. Portions of the Location are lacking perennial herbaceous species and are dominated by annual undesirable plant species and/or noxious weeds (cheatgrass).

Refer to the "Location" section of this inspection report for weed control corrective action.

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation  In Process  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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding          |                 |                         |                       |               |                          |         |
| Retention Ponds  |                 |                         |                       |               |                          |         |
| Slope Roughening |                 |                         |                       |               |                          |         |
| Check Dams       |                 |                         |                       |               |                          |         |
| Waddles          |                 |                         |                       |               |                          |         |

Comment:

It was observed in this inspection that extensive stormwater controls are installed throughout the Location. Additional reclamation/establishment of additional perennial vegetation may be necessary to achieve long term, permanent stabilization of the site in place of temporary control measures.

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| This Location is on Federal surface. If the Location receives an approved Final Abandonment Notice (FAN) from the BLM, the Operator shall submit it to COGCC attached to a "Final Reclamation Complete" Form 4 Sundry. | omalleya | 10/12/2022 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 702800791    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5884918">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5884918</a> |