

**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:

10/10/2022

Submitted Date:

10/13/2022

Document Number:

702800799**FIELD INSPECTION FORM**Loc ID 424234 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:**5 Number of Comments2 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 | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-------------------------------------|-------------|
| 424234 | LOCATION | AC | | | - | MDP-26 Pad (SESE 33-691) 14A-34-691 | RI |

General Comment:

On 10/10/2022, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's MDP-26 Pad (SESE 33-691) /14A-34-691 Location #424234 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious weeds
- Stormwater: erosion of cut slope

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: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|---|--|------------------|
| Type | WEEDS | | |
| Comment: | Russia knapweed (CO List B Noxious Weed) was observed at the northwestern edge of the Location, in the interim area and stormwater ditch at the base of the fill slope. A corrective action date of 11/15/2022 is given to allow for flexibility and proper treatment of this particular species. | | |
| Corrective Action: | Conduct weed management to prevent further establishment and spread of 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?**Venting:**

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID: | 424234 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | RI |

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| |
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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 _____

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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

| | | | | | | |
|---------------------------|--|--|--|--|--|------|
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date |
| Overall Final Reclamation | | Well Release on Active Location <input type="checkbox"/> | | Multi-Well Location <input type="checkbox"/> | | |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap | | | | | | |
| Sediment Traps | | | | | | |
| Gravel | | | | | | |
| Compaction | | | | | | |
| Waddles | | | | | | |
| Seeding | | | | | | |
| Culverts | | | | | | |
| Drains | | | | | | |

| | | | | | |
|--------------------|--|--|--|--|--|
| Comment: | <p>Insufficient stormwater and sediment control BMPs in place; rill erosion/slope degradation is occurring to the cut slope behind the combustion unit. Sediment transport and accumulation observed below the slope.</p> <p>At the time of this inspection, stormwater and sediment control BMPs have been installed and appear to be in proper functioning condition. Areas of concentrated flow (slope drains and ditches) lack a geotextile liner and are armored with smooth river rock which can accelerate water flow around rocks. At the time of this inspection no degradation was observed at stormwater BMPs except as noted at combustor. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.</p> | | | | |
| Corrective Action: | <p>Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.</p> | | | | |
| | Date: 11/13/2022 | | | | |

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 |
|--------------|----------------------|---|
| 403197350 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5886212 |
| 702800800 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5886205 |