

**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:

10/14/2022

Document Number:

702800801**FIELD INSPECTION FORM**Loc ID 417085 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 |
|--------------|-------|------------------------------------|---------|
| , TEP        |       | COGCCInspectionReports@terraep.com |         |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name                         | Insp Status |
|-------------|----------|--------|-------------|------------|---------|---------------------------------------|-------------|
| 417085      | LOCATION | AC     |             |            | -       | GGU BARGE FED (MDP #3 PAD) 33D-32-691 | RI          |

**General Comment:**

On 10/10/2022, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's GGU BARGE FED (MDP #3 PAD) /33D-32-691 Location #417085 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious weeds
- 1002.c: Topsoil protection

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:           | The topsoil stockpile (per location construction drawing) is colonized entirely by noxious weeds (cheatgrass) and undesirable plant species (tall tumbled mustard). A corrective action date of 5/1/2023 is given to allow Operator flexibility in treatment of cheatgrass in either fall 2022 or spring 2023. |  |                  |
| Corrective Action: | Conduct weed management to prevent further establishment and spread of undesirable plant species and noxious weeds; ongoing weed management required until location passes final reclamation.  |  | Date: 05/01/2023 |

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: |



**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 \_\_\_\_\_ Fail \_\_\_\_\_

Comment \_\_\_\_\_

It was observed in this inspection that BMPs to protect the topsoil stockpile at the south of the Location are missing or insufficient in accordance with Rule 1002.c; topsoil stockpile vegetated entirely with undesirable plant species and noxious weeds.

Corrective Action \_\_\_\_\_

Comply with 1002.c. Implement control measures to protect topsoil.

Date **05/01/2023**

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 \_\_\_\_\_

|  |   |
|--|---|
| Date Final Reclamation Started: _____  | Date Final Reclamation Completed: _____         |
| Final Land Use: <b>RANGELAND</b>   |   |
| Reminder: _____  |   |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>           |   |
| 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 _____                                |
| <b>1004.d. FINAL VEGETATION TRANSECT</b>   |   |
| TRANSECT RESULTS OF DISTURBED AREA% _____  |   |
| TRANSECT RESULTS OF REFERENCE AREA% _____  |   |
| TOTAL % OF DESIRABLE VEGETATION COVER _____  |   |
| VEGETATIVE COVER _____   |   |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>           |   |
| Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | 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:

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   |
|--------------|----------------------|---|
| 403198264    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5887122">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5887122</a> |
| 702800802    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5887121">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5887121</a> |