

**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:

11/08/2022

Submitted Date:

11/14/2022

Document Number:

702800921**FIELD INSPECTION FORM**Loc ID 335615 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:**8 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335655	LOCATION	AC			-	FEDERAL-66S94W 10NESW	RI

**General Comment:**

On 11/8/2022, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL-66S94W/10NESW Location #335615 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious Weeds
- Stormwater: lack of pad stabilization/compaction, unstabilized cut slope, rill erosion on road, pad and separator slopes

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: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	<p>Previous inspection #700703484 observed four tanks are not labeled with any information. Inspector required Operator to comply with rule 605.h. by 12/10/2021.</p> <p>It was observed in this inspection that the four previously unlabeled tanks are labeled. This corrective action has been addressed. No FIRR observed as required per Rule 210.b.</p>		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	<p>911</p> <p>970-285-9377</p>		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	OTHER		
Comment:	Corrective action from previous inspection #700703484 relating to load lines, bull plugs/caps and load buckets remains applicable if not addressed.		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	List B Noxious weeds were observed occasionally throughout the location. A dense infestation of Canada, musk and bull thistle is present at the southern edge of the location interim area. Occasional thistles were also observed throughout the northern and eastern interim areas. Weed management required in the 2023 growing season.		
Corrective Action:	Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until location passes final reclamation.	Date:	05/01/2023

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: \_\_\_\_\_

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 \_\_\_\_\_

1003b. Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Fail</u>
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? <u>In</u>	
Production areas have been stabilized? <u>Fail</u>	Segregated soils have been replaced? <u>Pass</u>

**RESTORATION AND REVEGETATION**

Cropland

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

Top soil replaced <u>Pass</u>	Recontoured <u>Pass</u>	80% Revegetation <u>In</u>
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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? F

Comment 
Refer to the "Location" section of this inspection report for weed control corrective action.  
  
Areas of the location not needed for production, or no longer in use have been reduced and reclaimed. Interim areas are vegetated with introduced and native perennial grasses (crested, intermediate, tall, western, bluebunch wheatgrass).

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

Overall Interim Reclamation In Process

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**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads <u>Regraded</u> _____	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: <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>	Date <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>
Overall Final Reclamation <span style="float: right;">Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/></span>	

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Compaction				
Rip Rap		Gravel				
Waddles						
Compaction		Ditches				
Seeding						
Sediment Traps						

  

**Comment:** Previous inspection #700703484 observed location shows signs of lack of stabilization/compaction and cut slope shows signs of lack of stabilization/erosion. Inspector required operator to Install or repair required BMPs by 10/12/2021.

It was observed in this inspection that the location shows signs of lack of stabilization/compaction and the cut slope shows signs of lack of stabilization/erosion. Previous corrective action does not appear to have been addressed and remains applicable. Additionally, stormwater issues were observed which were not noted in previous inspections: rill erosion is occurring on the road and pad surface and slopes adjacent to the separators causing onsite degradation and increased sediment loads. CA date: 12/14/22

**Corrective Action:** Install or repair required BMPs by 10/12/2021.

Install or repair required BMPs by 12/14/2022 (address rill erosion on road, pad surface and separator slopes).

**Date:**  10/12/2021

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

**Attached Documents**

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

Document Num	Description	URL
702800923	Inspection Photos	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5914223">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5914223</a>