

**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:

03/04/2023

Submitted Date:

03/09/2023

Document Number:

702801338

FIELD INSPECTION FORM

Loc ID 335065	Inspector Name: O'Malley, Anna	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																																																								
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																																																								
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On 03/07/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's CLOUGH-66S94W/14SESE Location #335065 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Trash/Debris: fence panels
- Stormwater: erosion of bare, unprotected 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment:

Fence panels not in use observed at the southwest of the location. Panels are unused equipment/trash/debris.

Corrective Action:

Comply with Rule 606.

Date: 03/16/2023

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:

Inspected Facilities				
Facility ID: <u>279770</u>	Type: <u>WELL</u>	API Number: <u>045-11083</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280113</u>	Type: <u>WELL</u>	API Number: <u>045-11197</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280114</u>	Type: <u>WELL</u>	API Number: <u>045-11198</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280115</u>	Type: <u>WELL</u>	API Number: <u>045-11199</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>280117</u>	Type: <u>WELL</u>	API Number: <u>045-11201</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280118</u>	Type: <u>WELL</u>	API Number: <u>045-11202</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280119</u>	Type: <u>WELL</u>	API Number: <u>045-11203</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280120</u>	Type: <u>WELL</u>	API Number: <u>045-11204</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280122</u>	Type: <u>WELL</u>	API Number: <u>045-11205</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280123</u>	Type: <u>WELL</u>	API Number: <u>045-11206</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280125</u>	Type: <u>WELL</u>	API Number: <u>045-11207</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280126</u>	Type: <u>WELL</u>	API Number: <u>045-11208</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280127</u>	Type: <u>WELL</u>	API Number: <u>045-11209</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280129</u>	Type: <u>WELL</u>	API Number: <u>045-11210</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335065</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>

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 _____

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 _____

Fence panels observed at the southwest of the location. Refer to the location section for corrective action.

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 _____

No anchors observed.

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass 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? In

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured Pass 80% Revegetation In

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 Areas of the location not needed for production, or no longer in use have been reduced and reclaimed. No noxious weed concerns observed at the time of this inspection. Introduced and native perennial grasses (smooth brome, Sporobolus sp.) and native shrubs (rubber rabbitbrush) appear established. However, dormant season prevented a full vegetation assessment. A follow up inspection will be conducted during a future growing season to determine compliance with 1003 requirements.

Corrective Action _____ Date _____

Overall Interim Reclamation In Process

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 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 <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

Comment: Erosion control measures to protect and stabilize the Location are missing or insufficient. Erosion is present throughout the slopes to the north of the separator. Rill erosion and downward erosion causing holes/sinks is resulting in degradation to the slope. BMPs to protect and stabilize the slope are missing or insufficient; only sparse annual weeds present.

Corrective Action: 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.

Date: 03/12/2023

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
403342478	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046010
702801340	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046002