

**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:

03/23/2023

Submitted Date:

03/27/2023

Document Number:

702801380

**FIELD INSPECTION FORM**

Loc ID 335509 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
, 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
296866	WELL	PR	03/23/2009	GW	045-16184	JOHNSON RWF 434-30	RI
296892	WELL	PR	06/30/2009	GW	045-16192	JOHNSON RWF 534-30	RI
296893	WELL	PR	07/03/2008	GW	045-16193	JOHNSON RWF 334-30	RI
296894	WELL	PR	03/01/2009	GW	045-16194	JOHNSON RWF 533-30	RI
296895	WELL	PR	02/28/2009	GW	045-16195	JOHNSON RWF 34-30	RI
296896	WELL	PR	07/03/2008	GW	045-16196	JOHNSON RWF 433-30	RI
296897	WELL	PR	04/30/2009	GW	045-16197	JOHNSON RWF 443-30	RI
296898	WELL	PR	04/30/2009	GW	045-16198	JOHNSON RWF 543-30	RI
296899	WELL	PR	07/03/2008	GW	045-16199	JOHNSON RWF 343-30	RI
296900	WELL	PR	03/31/2009	GW	045-16200	JOHNSON RWF 43-30	RI
296901	WELL	PR	05/20/2009	GW	045-16201	JOHNSON RWF 442-30	RI
296902	WELL	PR	06/30/2009	GW	045-16202	JOHNSON RWF 444-30	RI
296903	WELL	PR	04/30/2009	GW	045-16203	JOHNSON RWF 643-30	RI
296904	WELL	PR	06/30/2009	GW	045-16204	JOHNSON RWF 44-30	RI
296905	WELL	PR	06/30/2009	GW	045-16205	JOHNSON RWF 344-30	RI
335509	LOCATION	AC			-	JOHNSON-66S94W 30SWSE	RI

**General Comment:**

On 3/23/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's JOHNSON-66S94W/30SWSE Location #335509 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Storage of unnecessary equipment

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	STORAGE OF SUPL		
Comment:	Farm equipment, not necessary for production operations was observed stored throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	04/26/2023

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>296866</u>	Type: <u>WELL</u>	API Number: <u>045-16184</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296892</u>	Type: <u>WELL</u>	API Number: <u>045-16192</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296893</u>	Type: <u>WELL</u>	API Number: <u>045-16193</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296894</u>	Type: <u>WELL</u>	API Number: <u>045-16194</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296895</u>	Type: <u>WELL</u>	API Number: <u>045-16195</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296896</u>	Type: <u>WELL</u>	API Number: <u>045-16196</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296897</u>	Type: <u>WELL</u>	API Number: <u>045-16197</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296898</u>	Type: <u>WELL</u>	API Number: <u>045-16198</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296899</u>	Type: <u>WELL</u>	API Number: <u>045-16199</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296900</u>	Type: <u>WELL</u>	API Number: <u>045-16200</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296901</u>	Type: <u>WELL</u>	API Number: <u>045-16201</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296902</u>	Type: <u>WELL</u>	API Number: <u>045-16202</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296903</u>	Type: <u>WELL</u>	API Number: <u>045-16203</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296904</u>	Type: <u>WELL</u>	API Number: <u>045-16204</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296905</u>	Type: <u>WELL</u>	API Number: <u>045-16205</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335509</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 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? \_\_\_\_\_

Comment [Equipment stored on location. Refer to the "Location" section of this inspection report.](#)

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment [No anchors or anchor markers observed.](#)

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

Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass  
 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? Pass Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured Pass 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? P

Comment Areas of the location not needed for production have been reduced and reclaimed. No noxious weed concerns observed at the time of this inspection. The majority of the interim areas appear to be in annual crop production. No vegetation present at the time of this inspection due to winter season. Areas directly adjacent to the production pad (not cultivated) appear to be vegetated with introduced perennial grasses (crested wheatgrass). Vegetation assessment was impeded by dormant season. 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  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
Compaction						
Gravel						
Seeding						

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
702801381	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063728">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063728</a>