

**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:
Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

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	All Inspections

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.

LocationOverall 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		
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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:

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**CroplandTop 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:						Date _____
Corrective Action:						
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
Ditches						
Compaction						
Gravel						
Seeding						

Comment:	At the time of this inspection, no stormwater issues were observed.					Date: _____
Corrective Action:						

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063728