

**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:

702801384**FIELD INSPECTION FORM**
 Loc ID 335487 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:**

9 Number of Comments

3 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
297949	WELL	PR	08/31/2009	GW	045-17003	POTTER RWF 532-31	RI
298302	WELL	PR	10/01/2009	GW	045-17118	POTTER RWF 432-31	RI
298303	WELL	PR	10/01/2009	GW	045-17119	POTTER RWF 332-31	RI
298304	WELL	PR	09/12/2008	GW	045-17120	POTTER RWF 32-31	RI
298305	WELL	PR	10/01/2009	GW	045-17121	POTTER RWF 431-31	RI
298306	WELL	PR	03/01/2012	GW	045-17122	POTTER RWF 331-31	RI
298307	WELL	PR	10/31/2009	GW	045-17123	POTTER RWF 31-31	RI
298308	WELL	PR	08/11/2009	GW	045-17124	POTTER RWF 23-31	RI
298309	WELL	PR	08/11/2009	GW	045-17125	POTTER RWF 422-31	RI
298310	WELL	PR	09/12/2008	GW	045-17126	POTTER 322-31	RI
298311	WELL	PR	09/01/2009	GW	045-17127	POTTER RWF 22-31	RI
298312	WELL	PR	03/29/2010	GW	045-17128	POTTER RWF 521-31	RI
298313	WELL	PR	09/01/2009	GW	045-17129	POTTER RWF 421-31	RI
298314	WELL	PR	07/31/2009	GW	045-17130	POTTER RWF 321-31	RI
298315	WELL	PR	07/31/2009	GW	045-17131	POTTER RWF 21-31	RI
298316	WELL	PR	09/12/2008	GW	045-17132	POTTER RWF 412-31	RI
298317	WELL	PR	08/11/2009	GW	045-17133	POTTER RWF 312-31	RI
298318	WELL	PR	09/12/2008	GW	045-17134	POTTER RWF 12-31	RI
298319	WELL	PR	09/12/2008	GW	045-17135	POTTER RWF 511-31	RI
298320	WELL	PR	09/12/2008	GW	045-17136	POTTER RWF 411-31	RI
298321	WELL	PR	07/31/2009	GW	045-17137	POTTER RWF 311-31	RI

298327	WELL	PR	08/11/2009	GW	045-17142	POTTER RWF 11-31	RI
335487	LOCATION	AC			-	POTTER-66S94W 31NENW	RI

General Comment:

On 3/23/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's POTTER-66S94W/31NENW Location #335487 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious weeds
- Unmarked anchor
- Stormwater: pad degradation, lack of tracking controls

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	WEEDS		
Comment:	Russian knapweed (List B Noxious) observed sporadically throughout the location, particularly in the northern interim areas. Operator is encouraged to treat as soon as possible, but also to verify species identification and determine the appropriate measures (type and timing) to treat the particular species; Russian knapweed is particularly sensitive to fall treatment.		
Corrective Action:	Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until location passes final reclamation.		Date: 06/01/2023

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:

Inspected Facilities				
Facility ID: <u>297949</u>	Type: <u>WELL</u>	API Number: <u>045-17003</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298302</u>	Type: <u>WELL</u>	API Number: <u>045-17118</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298303</u>	Type: <u>WELL</u>	API Number: <u>045-17119</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298304</u>	Type: <u>WELL</u>	API Number: <u>045-17120</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298305</u>	Type: <u>WELL</u>	API Number: <u>045-17121</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298306</u>	Type: <u>WELL</u>	API Number: <u>045-17122</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298307</u>	Type: <u>WELL</u>	API Number: <u>045-17123</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298308</u>	Type: <u>WELL</u>	API Number: <u>045-17124</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298309</u>	Type: <u>WELL</u>	API Number: <u>045-17125</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298310</u>	Type: <u>WELL</u>	API Number: <u>045-17126</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298311</u>	Type: <u>WELL</u>	API Number: <u>045-17127</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298312</u>	Type: <u>WELL</u>	API Number: <u>045-17128</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298313</u>	Type: <u>WELL</u>	API Number: <u>045-17129</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298314</u>	Type: <u>WELL</u>	API Number: <u>045-17130</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298315</u>	Type: <u>WELL</u>	API Number: <u>045-17131</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298316</u>	Type: <u>WELL</u>	API Number: <u>045-17132</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298317</u>	Type: <u>WELL</u>	API Number: <u>045-17133</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298318</u>	Type: <u>WELL</u>	API Number: <u>045-17134</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298319</u>	Type: <u>WELL</u>	API Number: <u>045-17135</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	298320	Type:	WELL	API Number:	045-17136	Status:	PR	Insp. Status:	RI
Facility ID:	298321	Type:	WELL	API Number:	045-17137	Status:	PR	Insp. Status:	RI
Facility ID:	298327	Type:	WELL	API Number:	045-17142	Status:	PR	Insp. Status:	RI
Facility ID:	335487	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

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? Fail

Comment _____

Corrective Action _____

Date **04/10/2023**

One (1) anchor observed unmarked at the north of the location.

Install proper anchor marker per Rule 1003.a. Remove anchors if equipment is unnecessary.

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? _____

RESTORATION AND REVEGETATION

Cropland

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

Top soil replaced _____	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 have been reduced and reclaimed. Interim areas appear vegetated with some sparse introduced perennial grasses (crested wheatgrass) and rare shrubs (rubber rabbitbrush). However it appears weedy and/or noxious species may dominate, in particular, bulbous bluegrass. Definitive species identification and vegetation assessment was not possible due to dormant season and heavy grazing. 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: _____
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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:

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
Compaction	Fail					Ruts
Ditches						
Berms						
Gravel	Fail					Ruts
Other						Tracking control not observed

Comment: Lack of stabilization BMPs observed throughout the working pad area as is evidenced by the presence of ruts. Tracking control BMPs to minimize/mitigate tracking and offsite sediment transport are missing or insufficient.

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: 03/30/2023

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
702801385	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063730