

**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:

03/29/2023

Submitted Date:

04/03/2023

Document Number:

702801416

FIELD INSPECTION FORMLoc ID 324048 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:**

6 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
211573	WELL	PR	08/02/2001	GW	045-07333	FORCE RMV #113-33	RI
324048	LOCATION	AC			-	FORCE-66S94W 33NWSE	RI

General Comment:

On 3/29/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP ROCKY MOUNTAIN LLC's FORCE-66S94W/33NWSE Location #324048 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious weeds
- Staining
- Stormwater: erosion, sediment transport, site degradation

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:	Bull thistle (List B Noxious) observed in the interim area to the south of the location.		
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
Type	OTHER		
Comment:	Stained gravel observed to the north of the wellhead.		
Corrective Action:	Conduct maintenance on equipment if necessary, cleanup stained material and review self inspection processes.		Date: 04/08/2023

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>211573</u>	Type:	<u>WELL</u>	API Number:	<u>045-07333</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>324048</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? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

Date _____

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
Gravel						
Rip Rap						
Berms		Compaction				
Compaction		Gravel				
Culverts						

Comment:	<p>Insufficient stormwater and sediment control BMPs in place. The cut slope at the east of the location is actively eroding. Rill erosion is widespread on the slope. Sediment lost from the slope is accumulating at the base, smothering vegetation and contributing to stormwater sediment loads. The southeastern portion of the cut does not have rills, rather it appears that whole portions of the slope are sloughing off. Pedestals are present around slope vegetation. The top of the cut is undermining resulting in erosion, exposed roots and degradation to undisturbed areas above the cut.</p>					
Corrective Action:	<p>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.</p>					Date: 04/06/2023
Pits:	<input checked="" type="checkbox"/> 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
702801417	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6070716