

**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:

04/05/2023

Submitted Date:

04/07/2023

Document Number:

702801432

FIELD INSPECTION FORM

Loc ID 323991 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
211434	WELL	PR	08/01/2014	GW	045-07194	BERNKLAU RMV 108-4	RI
323991	LOCATION	AC			-	WPX Energy RMV 108-4	RI
433486	WELL	PR	03/03/2014	GW	045-22081	WPX Energy RWF 332-4	RI
433487	WELL	PR	07/17/2014	GW	045-22082	WPX Energy RWF 341-4	RI
433488	WELL	PR	04/01/2014	GW	045-22083	WPX Energy RWF 442-4	RI
433489	WELL	PR	03/01/2014	GW	045-22084	WPX Energy RWF 342-4	RI
433490	WELL	PR	12/01/2022	GW	045-22085	WPX Energy RWF 422-4	RI
433491	WELL	PR	01/15/2014	OW	045-22086	WPX Energy RMV 163-4	RI
433492	WELL	PR	02/28/2014	GW	045-22087	WPX Energy RWF 421-4	RI
433493	WELL	PR	08/01/2014	GW	045-22088	WPX Energy RWF 42-4	RI
433494	WELL	PR	08/01/2014	GW	045-22089	WPX Energy RWF 32-4	RI
433495	WELL	PR	02/14/2014	GW	045-22090	WPX Energy RWF 331-4	RI
433496	WELL	PR	08/01/2020	GW	045-22091	WPX Energy RWF 523-4	RI

General Comment:

On 4/5/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP ROCKY MOUNTAIN LLC's WPX Energy/RMV 108-4 Location #323991 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Bull plugs not installed on tank drain lines
- Unmarked anchors
- Stormwater: pad degraded

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

OTHER

Comment:

Bull plugs not installed on tank drain lines. No FIR Resolution observed indicating corrective action was addressed. Corrective action and date from previous inspection #700704007 remain applicable.

Corrective Action:

Install cap/bull plug.

Date: 04/28/2022

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>211434</u>	Type:	<u>WELL</u>	API Number:	<u>045-07194</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>323991</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433486</u>	Type:	<u>WELL</u>	API Number:	<u>045-22081</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433487</u>	Type:	<u>WELL</u>	API Number:	<u>045-22082</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433488</u>	Type:	<u>WELL</u>	API Number:	<u>045-22083</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433489</u>	Type:	<u>WELL</u>	API Number:	<u>045-22084</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433490</u>	Type:	<u>WELL</u>	API Number:	<u>045-22085</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433491</u>	Type:	<u>WELL</u>	API Number:	<u>045-22086</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433492</u>	Type:	<u>WELL</u>	API Number:	<u>045-22087</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433493</u>	Type:	<u>WELL</u>	API Number:	<u>045-22088</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433494</u>	Type:	<u>WELL</u>	API Number:	<u>045-22089</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433495</u>	Type:	<u>WELL</u>	API Number:	<u>045-22090</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>433496</u>	Type:	<u>WELL</u>	API Number:	<u>045-22091</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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

One (1) anchor unmarked to the south of the wells.

Corrective Action

Install proper anchor markers per Rule 1003.a or remove anchor if equipment is unused.

Date **04/18/2023**

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 Pass80% 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 have been reduced and reclaimed. Interim areas appear vegetated with native shrubs (four-wing saltbush, rubber rabbitbrush) and native and introduced perennial grasses (western, slender, bluebunch, crested wheatgrass). No noxious weed concerns observed at the time of this inspection. However, full vegetation assessment and definitive species identification was not possible due to 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: RANGELAND

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
Ditches						
Gravel		Gravel				
Compaction	Fail	Compaction				

Comment:	<p>Previous inspection #700704007 observed location and access shows some signs of lack of stabilization/ compaction/ degrading and cut slope is not stabilized and shows signs of erosion.</p> <p>It was observed in this inspection that the location shows some signs of lack of stabilization/ compaction/ degrading. The cut slope is obscured by snow cover; unable to assess stability.</p> <p>No FIR Resolution observed indicating the corrective action was addressed. Original corrective action and date from inspection #700704007 remain applicable.</p>				
Corrective Action:	<p>Install or repair required BMPs.</p>				
	Date: 05/06/2022				

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
702801433	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075687