

**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:

04/10/2023

Submitted Date:

04/13/2023

Document Number:

702801454

FIELD INSPECTION FORM

Loc ID 335529	Inspector Name: O'Malley, Anna	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 11 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> 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
297017	WELL	PR	01/26/2009	GW	045-16264	KOKOPELLI FED 18-213D	RI
297018	WELL	PR	01/26/2009	GW	045-16265	KOKOPELLI FED 18-313D	RI
297019	WELL	PR	01/26/2009	GW	045-16266	KOKOPELLI FED 18-215D	RI
297020	WELL	PR	07/10/2014	GW	045-16267	KOKOPELLI FED 18-315D	RI
335529	LOCATION	AC			-	Federal KP 34-18	RI
417052	WELL	PR	09/06/2012	GW	045-19446	Federal KP 544-18	RI
417053	WELL	PR	10/01/2020	GW	045-19447	Federal KP 344-18	RI
417057	WELL	PR	07/03/2013	GW	045-19448	Federal KP 414-18	RI
417059	WELL	PR	12/11/2018	GW	045-19449	Federal KP 523-18	RI
422763	WELL	PR	12/01/2013	GW	045-20625	Federal KP 14-18	RI
422769	WELL	PR	10/17/2012	GW	045-20626	Federal KP 24-18	RI
422774	WELL	PR	10/17/2012	GW	045-20627	Federal KP 34-18	RI
422783	WELL	PR	10/17/2012	GW	045-20628	Federal KP 533-18	RI
422785	WELL	PR	01/02/2013	GW	045-20629	Federal KP 514-18	RI
422788	WELL	PR	10/17/2012	GW	045-20630	Federal KP 433-18	RI
422792	WELL	PR	11/28/2012	GW	045-20631	Federal KP 534-18	RI
422795	WELL	PR	10/17/2012	GW	045-20632	Federal KP 44-18	RI
422796	WELL	PR	01/18/2013	GW	045-20633	Federal KP 524-18	RI
422799	WELL	PR	12/20/2012	GW	045-20634	Federal KP 444-18	RI
422801	WELL	PR	10/17/2012	GW	045-20635	Federal KP 314-18	RI

General Comment:

On 4/10/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's Federal/KP 34-18 Location #335529 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious Weeds
- Bull plug/cap not installed on drain line
- Staining
- Trash

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: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Tank battery sign present, complies with Rule 605.e.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Staining observed adjacent to the tank battery (outside containment) and below tank drains (within containment).		
Corrective Action:	Clean stained material and review self inspection processes.	Date:	04/18/2023
Type	TRASH		
Comment:	Aerosol can trash observed at the chemical tank at the well area.		
Corrective Action:	Comply with Rule 606.	Date:	04/20/2023
Type	WEEDS		
Comment:	Scotch thistle, a list B noxious weed was observed in the stormwater ditch at the western perimeter 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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Other	#		corrective date
Comment:	Bull plugs not installed on tank drain lines.		
Corrective Action:	Install bull plugs on tank drain lines.	Date:	04/18/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>297017</u>	Type: <u>WELL</u>	API Number: <u>045-16264</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297018</u>	Type: <u>WELL</u>	API Number: <u>045-16265</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297019</u>	Type: <u>WELL</u>	API Number: <u>045-16266</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297020</u>	Type: <u>WELL</u>	API Number: <u>045-16267</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335529</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417052</u>	Type: <u>WELL</u>	API Number: <u>045-19446</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417053</u>	Type: <u>WELL</u>	API Number: <u>045-19447</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417057</u>	Type: <u>WELL</u>	API Number: <u>045-19448</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417059</u>	Type: <u>WELL</u>	API Number: <u>045-19449</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422763</u>	Type: <u>WELL</u>	API Number: <u>045-20625</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422769</u>	Type: <u>WELL</u>	API Number: <u>045-20626</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422774</u>	Type: <u>WELL</u>	API Number: <u>045-20627</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422783</u>	Type: <u>WELL</u>	API Number: <u>045-20628</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422785</u>	Type: <u>WELL</u>	API Number: <u>045-20629</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422788</u>	Type: <u>WELL</u>	API Number: <u>045-20630</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422792</u>	Type: <u>WELL</u>	API Number: <u>045-20631</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422795</u>	Type: <u>WELL</u>	API Number: <u>045-20632</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422796</u>	Type: <u>WELL</u>	API Number: <u>045-20633</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422799</u>	Type: <u>WELL</u>	API Number: <u>045-20634</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	422801	Type:	WELL	API Number:	045-20635	Status:	PR	Insp. Status:	RI
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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? PassComment [Pit facility 422639 closed 4/7/2011 per document #2213256.](#)

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment [No anchors observed. Previous inspection #700702928 observed two \(2\) unmarked deadmen. No FIR Resolution observed indicating corrective action has been addressed. Corrective actions which have not been addressed remain applicable.](#)

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? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% 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? FComment Refer to the "Location" section for weed control corrective action.

Areas of the location not needed for production have been reduced and reclaimed. This location has been partially recontoured. However, there is a large soil stockpile to the south of the working pad area. Interim areas appear vegetated with introduced (Russian wildrye) and native (western wheatgrass) perennial grasses. Perennial establishment appears sparse in areas and cheatgrass is common in some areas. 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 ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps						
Ditches		Ditches				
Gravel		Gravel				
Check Dams						
Drains						
Compaction		Compaction				
Seeding						
Berms						
Rip Rap						

Comment: At the time of this inspection, stormwater and sediment control BMPs have been installed and appear to be in proper functioning condition. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	422639	2213256	

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
702801455	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081443