

On 4/5/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP ROCKY MOUNTAIN LLC's QUARTER CIRCLE-66S94W/33NESE Location #334690 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Tank line missing bull plugs
- Tank manway cover open
- Unused load line container equipment
- Noxious Weeds
- Stormwater: berms unstable, eroding

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	UNUSED EQUIPMENT		
Comment:	Two (2) load line containers stored within the southern tank battery secondary containment structure.		
Corrective Action:	Comply with Rule 606.		Date: 04/22/2023
Type	WEEDS		
Comment:	Scotch thistle (List B Noxious) plants were observed in the northern and southern interim areas. Plants had gone to seed. Weed monitoring and management is necessary in the 2023 growing season. Ongoing weed management is required.		
Corrective Action:	Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until location passes final reclamation.		Date: 05/04/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

			corrective date
Type: Other	#		
Comment:	Tank manway cover observed not fastened and partially ajar.		
Corrective Action:	Comply with Rule 608.e. Close and fasten manway cover.		Date: 04/12/2023
Type: Other	#		
Comment:	Bull plugs observed to be not installed on tank lines.		
Corrective Action:	Install bull plugs on tank lines.		Date: 04/12/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>211024</u>	Type: <u>WELL</u>	API Number: <u>045-06782</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290944</u>	Type: <u>WELL</u>	API Number: <u>045-14235</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290945</u>	Type: <u>WELL</u>	API Number: <u>045-14234</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290946</u>	Type: <u>WELL</u>	API Number: <u>045-14233</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290947</u>	Type: <u>WELL</u>	API Number: <u>045-14232</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298902</u>	Type: <u>WELL</u>	API Number: <u>045-17465</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298903</u>	Type: <u>WELL</u>	API Number: <u>045-17466</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298904</u>	Type: <u>WELL</u>	API Number: <u>045-17467</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298906</u>	Type: <u>WELL</u>	API Number: <u>045-17469</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334690</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 _____

[Two \(2\) load line containers in tank battery. Refer to the "Location" section of this report.](#)

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 _____

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 Pass 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? F

Comment

[Refer to the "Location" section for weed control corrective action.](#)

Areas of the location not needed for production have been reduced and reclaimed. Interim areas appear vegetated with native shrubs (sagebrush, four-wing saltbush, rubber rabbitbrush) and introduced and native perennial grasses (smooth brome, slender and western wheatgrass). However, full vegetation assessment 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: _____

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
Berms	Fail					Unstabilized
Compaction						
Ditches						
Gravel						

Comment:	Insufficient stormwater and sediment control BMPs in place; the perimeter stormwater berm at the south of the location is unstable and not in proper functioning condition. Rill erosion was observed throughout the berm. Sediment transported from the berm was observed accumulating on the location.	
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: 04/10/2023
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
403368015	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075287
702801424	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6075284