

**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:

04/17/2023

Submitted Date:

04/20/2023

Document Number:

696204850

**FIELD INSPECTION FORM**Loc ID 414268 Inspector Name: Trujillo, Aaron 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:**

12 Number of Comments

2 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414268	LOCATION	AC			-	KNOX 03-08 PAD	RI
414456	WELL	PR	10/01/2019	GW	045-18850	KNOX 03-07C	RI

**General Comment:**

On 4/17/2023, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's Knox 03-08 Pad location in Garfield County, Colorado.

This inspection is a followup to #696203846 to document compliance with the following corrective actions:

- Revegetation of interim areas
- Unmarked anchors
- Fence maintenance / Debris

This inspection is also in response to Resolution #403142087 stating corrective actions regarding the Anchors and Fence maintenance has been addressed.

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and Corrective Actions.

Refer to the "Location" and "Reclamation" 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.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tanks at battery		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol tank at battery		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Good Housekeeping inadequate, see "Fencing" below.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
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Comment:	<p>Inspection #696203846 observed that the fencing around perimeter of the working pad and Interim areas has not been maintained in a proper functioning condition; many fence posts have broken and was observed scattered around the working pad and interim areas, and is considered debris. Inspection required Operator to maintain fence and remove debris.</p> <p>Operator submitted FIRR #403142087 stating "Maintenance performed on fencing and debris onsite has been removed".</p> <p>It was observed in this inspection that maintenance has not been performed, or is inadequate; fence remains in disrepair, fence debris remains scattered throughout the working pad and interim areas.</p> <p>CA remains applicable.</p>		
Corrective Action:	Maintain fence and remove debris; ensure fence is maintained in proper functioning condition.	Date:	07/20/2022

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLS	STEEL AST		,	
Comment:	Shares containment w/ a 500 gal methanol tank.					
Corrective Action:						Date:

**Paint**

Condition					
Other (Content)	Methanol Tank				
Other (Capacity)	500 gal				
Other (Type)					

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Spill prevention and containment BMP appears to be in proper functioning condition.				
Corrective Action:					Date:

**Venting:**

Yes/No			
Comment:			
Corrective Action:			
		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:			
		Date:	

Inspected Facilities									
Facility ID:	414268	Type:	LOCATION	API Number: -	Status:	AC	Insp. Status:	RI	
Facility ID:	414456	Type:	WELL	API Number:	045-18850	Status:	PR	Insp. Status:	RI

**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 \_\_\_\_\_

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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment

Inspection #696203846 observed unmarked anchors on the Location. Inspectionr equired Operator to comply with 1003.a.

Operator submitted FIRR #403142087 stating anchors have been removed.

Unable to find anchors on the Location- CA is not longer applicable.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ 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? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation Fail

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% 3

TRANSECT RESULTS OF REFERENCE AREA% 36

TOTAL % OF DESIRABLE VEGETATION COVER 8

VEGETATIVE COVER FAIL

1003 f. Weeds Noxious weeds? F

Comment **Inspection #696203846 observed that the interim reclamation areas did not meet 1003 requirements; transect (doc. no. 696203850) observed that desirable perennial vegetative establishment and cover was 8% of the reference area. Inspection required Operator to comply with 1003 rules and conduct additional reclamation.**

**Per this inspection, unable to find evidence that additional reclamation activities have been performed per the corrective action; vegetation over interim areas is essentially an Undesirable Annual Plant Species monoculture; cheatgrass appears to be the dominant species within the interim.**

**Corrective action remains applicable.**

Corrective Action **Comply with 1003 rules and conduct additional reclamation.**

Date **09/30/2022**

Overall Interim Reclamation Fail

**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

Comment: [No immediate stormwater issues observed at time of inspection; continue to monitor stormwater and maintain BMPs in accordance with Rule 1002.f.](#)

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

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
696204851	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6088586">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6088586</a>