

**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:

09/06/2023

Submitted Date:

09/11/2023

Document Number:

696205238

FIELD INSPECTION FORM

Loc ID 482958	Inspector Name: Trujillo, Aaron	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: 12 Number of Comments 1 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
Heil, John		john.heil@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482958	LOCATION	AC			-	FEDERAL RG 11-13-298	CI
483227	WELL	AP	11/09/2022		103-12581	FEDERAL RG 523-13-298	CI
483228	WELL	AP	11/09/2022		103-12582	FEDERAL RG 321-13-298	CI
483229	WELL	AP	11/09/2022		103-12583	FEDERAL RG 522-13-298	CI
483230	WELL	AP	11/09/2022		103-12584	FEDERAL RG 423-13-298	CI
483231	WELL	AP	11/09/2022		103-12585	FEDERAL RG 324-12-298	CI
483232	WELL	AP	11/09/2022		103-12586	FEDERAL RG 524-12-298	CI
483233	WELL	AP	11/09/2022		103-12587	FEDERAL RG 424-12-298	CI
483234	WELL	AP	11/09/2022		103-12588	FEDERAL RG 24-12-298	CI
483235	WELL	AP	11/09/2022		103-12589	FEDERAL RG 331-14-298	CI
483236	WELL	AP	11/09/2022		103-12590	FEDERAL RG 423-12-298	CI
483237	WELL	AP	11/09/2022		103-12591	FEDERAL RG 21-13-298	CI
483238	WELL	AP	11/09/2022		103-12592	FEDERAL RG 323-13-298	CI
483239	WELL	AP	11/09/2022		103-12593	FEDERAL RG 34-11-298	CI
483240	WELL	AP	11/09/2022		103-12594	FEDERAL RG 421-13-298	CI
483241	WELL	AP	11/09/2022		103-12595	FEDERAL RG 23-13-298	CI
483242	WELL	AP	11/09/2022		103-12596	FEDERAL RG 521-13-298	CI
483243	WELL	AP	11/09/2022		103-12597	FEDERAL RG 22-13-298	CI
483244	WELL	AP	11/09/2022		103-12598	FEDERAL RG 434-11-298	CI
483245	WELL	AP	11/09/2022		103-12599	FEDERAL RG 523-12-298	CI

483246	WELL	AP	11/09/2022		103-12600	FEDERAL RG 334-11-298	CI
483247	WELL	AP	11/09/2022		103-12601	FEDERAL RG 422-13-298	CI
483248	WELL	AP	11/09/2022		103-12602	FEDERAL RG 322-13-298	CI

General Comment:

On 9/6/2023, Reclamation Specialist Trujillo conducted a pre-drill stormwater and construction inspection at TEP Rocky Mountain's FEDERAL/RG 11-13-298 location in Rio Blanco County, Colorado.

This inspection is a follow-up to #696204375 to document compliance with the following corrective actions:

-Signage requirements

-Stormwater

-Protection of soils

It was observed in this inspection that the CAs have been resolved.

The following new compliance issues were observed during this inspection:

-Cutting trench permitting requirements.

Refer to the "Location" and "Reclamation" sections of this inspection report for additional details.

Any corrective action(s) from previous inspections that have not been addressed are still applicable; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

LocationOverall Good: ☒**Signs/Marker:**

Type OTHER

Comment: Location signage w/ 2A

Corrective Action:

Date:

Type OTHER

Comment: Topsoil signage has been installed per Form 2A COA.

Corrective Action:

Date:

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

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:

Location Construction

Location ID: 482958

CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs

Present

Other BMPs

Present

WADDLES	Yes		
Comments: Erosion BMPs: <u>Perimeter of Location in conjunction w/ stormwater diversion ditch.</u>			
Other BMPs: <u>Topsoil stockpiles</u>			
Corrective Action: _____			Date: _____

DITCHES	Yes		
Comments: Erosion BMPs: <u>Location perimeter</u>			
Other BMPs: _____			
Corrective Action: _____			Date: _____

	Yes		
Comments: Erosion BMPs: <u>Stormwater Outlets:</u>			
<u>Previous inspection observed that only 1 out of 3 outlet points, to allow for stormwater discharge from the WPS surface, have been installed per the Form 2A SWMP. It was observed in this inspection that the sediment trap on the east end of the Location has been re-installed, and two slope drains have been implemented on the western areas of the pads; drains have been constructed with an armored outlet.</u>			
Other BMPs: <u>This CA has been resolved.</u>			
Corrective Action: _____			Date: _____

RETENTION PONDS	Yes		
Comments: Erosion BMPs: <u>Sediment traps. West/Northwest and east end of Location</u>			
Other BMPs: _____			
Corrective Action: _____			Date: _____

BERMS	Yes		
Comments: Erosion BMPs: <u>Perimeter of WPS</u>			
Other BMPs: _____			
Corrective Action: _____			Date: _____

Comment: _____

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

<u>Summary of Operator Response to Landowner Issues:</u>	
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>	

Inspected Facilities				
Facility ID: <u>482958</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483227</u>	Type: <u>WELL</u>	API Number: <u>103-12581</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483228</u>	Type: <u>WELL</u>	API Number: <u>103-12582</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483229</u>	Type: <u>WELL</u>	API Number: <u>103-12583</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483230</u>	Type: <u>WELL</u>	API Number: <u>103-12584</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483231</u>	Type: <u>WELL</u>	API Number: <u>103-12585</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483232</u>	Type: <u>WELL</u>	API Number: <u>103-12586</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483233</u>	Type: <u>WELL</u>	API Number: <u>103-12587</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483234</u>	Type: <u>WELL</u>	API Number: <u>103-12588</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483235</u>	Type: <u>WELL</u>	API Number: <u>103-12589</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483236</u>	Type: <u>WELL</u>	API Number: <u>103-12590</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483237</u>	Type: <u>WELL</u>	API Number: <u>103-12591</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483238</u>	Type: <u>WELL</u>	API Number: <u>103-12592</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483239</u>	Type: <u>WELL</u>	API Number: <u>103-12593</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483240</u>	Type: <u>WELL</u>	API Number: <u>103-12594</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483241</u>	Type: <u>WELL</u>	API Number: <u>103-12595</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483242</u>	Type: <u>WELL</u>	API Number: <u>103-12596</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483243</u>	Type: <u>WELL</u>	API Number: <u>103-12597</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483244</u>	Type: <u>WELL</u>	API Number: <u>103-12598</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>

Facility ID:	483245	Type:	WELL	API Number:	103-12599	Status:	AP	Insp. Status:	CI
Facility ID:	483246	Type:	WELL	API Number:	103-12600	Status:	AP	Insp. Status:	CI
Facility ID:	483247	Type:	WELL	API Number:	103-12601	Status:	AP	Insp. Status:	CI
Facility ID:	483248	Type:	WELL	API Number:	103-12602	Status:	AP	Insp. Status:	CI

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

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

Land Use: RANGELAND, RECREATIONAL

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 _____ In Process _____

Comment _____

Hydromulch applied in conjunction with erosion logs (wattles) at the topsoil stockpiles. Hydromulch shows signs of disrepair along the steeper sections of the stockpile; maintenance advised prior to failure.

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 _____

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 REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____

Comment Location construction is complete, though drilling operations have not commenced. Operator appears to be in the process of mobilization production facility equipment on the Location for installation. Interim reclamation not yet due.

If planned additional operations are not commenced within 12 months of last Operations, compliance with Rule 1003.b, or submission of an IR Variance request per the "Notice to Operators: Interim Reclamation Procedures for Delayed Operations" is required.

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: RANGELAND, RECREATIONAL

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 _____

Inspector Name: Trujillo, Aaron

Comment:		Date: _____
Corrective Action:		
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

Comment:		Date: _____
Corrective Action:		

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type:	Liner Condition:	Date: _____
Comment:		
Corrective Action		

Fencing:

Fencing Type:	Fencing Condition:	Date: _____
Comment:		
Corrective Action		

Netting:

Netting Type:	Netting Condition:	Date: _____
Comment:		
Corrective Action		

Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	Per form 2A and Waste Management Plan, drill cuttings will be disposed onsite within a cuttings trench. Inspection #696204375 notified Operator that a Form 15 is required to be submitted within 30 days of constructing the cuttings trench. It was observed in this inspection that the Cuttings Trench has been constructed; unable to find a Form 15 for permitting of the cuttings trench.	
Corrective Action	Comply with Rule 908.c	
		Date: 09/06/2023

Attached Documents

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

Document Num	Description	URL
696205239	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246687