

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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:   
 2A Doc Num:
**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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
- 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.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
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:

<b>Spills:</b>			
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:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	

**Form 2A COAs:**

<b>Comment:</b>	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

**Wildlife BMPs:**

<b>Comment:</b>	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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WADDLES	Yes			
Comments: Erosion BMPs: <span style="color:red;">Perimeter of Location in conjunction w/ stormwater diversion ditch.</span>				
Other BMPs: <span style="color:red;">Topsoil stockpiles</span>				
Corrective Action: _____				Date: _____
DITCHES	Yes			
Comments: Erosion BMPs: <span style="color:red;">Location perimeter</span>				
Other BMPs: _____				
Corrective Action: _____				Date: _____
	Yes			
Comments: Erosion BMPs: <span style="color:red;">Stormwater Outlets:</span>				
<span style="color:red;">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.</span>				
Other BMPs: <span style="color:red;">This CA has been resolved.</span>				
Corrective Action: _____				Date: _____
RETENTION PONDS	Yes			
Comments: Erosion BMPs: <span style="color:red;">Sediment traps. West/Northwest and east end of Location</span>				
Other BMPs: _____				
Corrective Action: _____				Date: _____
BERMS	Yes			
Comments: Erosion BMPs: <span style="color:red;">Perimeter of WPS</span>				
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:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

## 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 REVEGETATION

Cropland

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 \_\_\_\_\_

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:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: \_\_\_\_\_ Lined: \_\_\_\_\_ Pit ID: \_\_\_\_\_ Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

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

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment:

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

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

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

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action:  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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246687">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246687</a>