

**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:

01/16/2024

Submitted Date:

01/17/2024

Document Number:

696205525

**FIELD INSPECTION FORM**

Loc ID 335636	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 12 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286861	WELL	PR	07/01/2021	GW	045-12825	FEDERAL RWF 322-9	RI
286862	WELL	PR	05/30/2007	GW	045-12824	FEDERAL RWF 522-9	RI
286876	WELL	PR	05/30/2007	GW	045-12810	FEDERAL RWF 512-9	RI
286883	WELL	PR	09/05/2012	GW	045-12809	FEDERAL RWF 312-9	RI
286884	WELL	PR	11/01/2022	GW	045-12808	FEDERAL RWF 412-9	RI
286885	WELL	PR	08/01/2022	GW	045-12807	FEDERAL RWF 12-9	RI
286888	WELL	PR	07/01/2023	GW	045-12804	FEDERAL RWF 513-9	RI
286889	WELL	PR	05/01/2022	GW	045-12803	FEDERAL RWF 11-9	RI
286890	WELL	PR	09/06/2012	GW	045-12802	FEDERAL RWF 411-9	RI
286891	WELL	PR	11/01/2021	GW	045-12801	FEDERAL RWF 311-9	RI
286892	WELL	PR	11/01/2021	GW	045-12800	FEDERAL RWF 511-9	RI
286893	WELL	PR	08/01/2023	GW	045-12799	FEDERAL RWF 23-9	RI
335636	LOCATION	AC			-	FEDERAL RWF 12-9	RI
475839	WELL	PR	03/03/2021	GW	045-24312	FEDERAL NR 414-4	RI
475859	WELL	PR	03/30/2021	GW	045-24313	FEDERAL RWF 421-8	RI
475866	WELL	PR	03/03/2021	GW	045-24314	FEDERAL RWF 21-8	RI
475871	WELL	PR	04/27/2021	GW	045-24315	FEDERAL RWF 22-8	RI
475874	WELL	PR	03/01/2021	GW	045-24316	FEDERAL RWF 422-8	RI
475878	WELL	PR	03/30/2021	GW	045-24317	FEDERAL RWF 521-8	RI
475882	WELL	PR	03/30/2021	GW	045-24318	FEDERAL RWF 321-8	RI

475885	WELL	PR	04/27/2021	GW	045-24319	FEDERAL RWF 322-8	RI
475890	WELL	PR	03/03/2021	GW	045-24320	FEDERAL RWF 514-4	RI
475894	WELL	PR	03/01/2021	GW	045-24321	FEDERAL RWF 522-8	RI

**General Comment:**

On 1/16/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL/RWF 12-9 location in Garfield County, Colorado.

Location is Federal Surface and High Priority Habitat.

The following compliance issues were observed during this inspection:

- Good Housekeeping
- Weeds

Refer to the "Location", "Reclamation" and "Stormwater" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Corrective Action dates provided will either be back-dated to when Operator should have been in compliance, or when Operator was initially observed to be out of compliance; 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; a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

**Location**Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 970-285-9377 / 911. Posted at wellheads.

Corrective Action:  Date:

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Two buckets stored between the chemical containers on the south end of the wells.		
Corrective Action:	Comply with 606 Rules.	Date:	01/16/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>286861</u>	Type: <u>WELL</u>	API Number: <u>045-12825</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286862</u>	Type: <u>WELL</u>	API Number: <u>045-12824</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286876</u>	Type: <u>WELL</u>	API Number: <u>045-12810</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286883</u>	Type: <u>WELL</u>	API Number: <u>045-12809</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286884</u>	Type: <u>WELL</u>	API Number: <u>045-12808</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286885</u>	Type: <u>WELL</u>	API Number: <u>045-12807</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286888</u>	Type: <u>WELL</u>	API Number: <u>045-12804</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286889</u>	Type: <u>WELL</u>	API Number: <u>045-12803</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286890</u>	Type: <u>WELL</u>	API Number: <u>045-12802</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286891</u>	Type: <u>WELL</u>	API Number: <u>045-12801</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286892</u>	Type: <u>WELL</u>	API Number: <u>045-12800</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286893</u>	Type: <u>WELL</u>	API Number: <u>045-12799</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335636</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>475839</u>	Type: <u>WELL</u>	API Number: <u>045-24312</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>475859</u>	Type: <u>WELL</u>	API Number: <u>045-24313</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>475866</u>	Type: <u>WELL</u>	API Number: <u>045-24314</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>475871</u>	Type: <u>WELL</u>	API Number: <u>045-24315</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>475874</u>	Type: <u>WELL</u>	API Number: <u>045-24316</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>475878</u>	Type: <u>WELL</u>	API Number: <u>045-24317</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	475882	Type:	WELL	API Number:	045-24318	Status:	PR	Insp. Status:	RI
Facility ID:	475885	Type:	WELL	API Number:	045-24319	Status:	PR	Insp. Status:	RI
Facility ID:	475890	Type:	WELL	API Number:	045-24320	Status:	PR	Insp. Status:	RI
Facility ID:	475894	Type:	WELL	API Number:	045-24321	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 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? PassComment No waste or debris observed on the interim and production areas of the Location.

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? InComment No unused or unneeded equipment observed on the interim areas of the Location. See "Good Housekeeping".

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment Anchors not observed

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

Date \_\_\_\_\_

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>RANGELAND</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

Corrective Action: <input style="width: 600px;" type="text"/>						Date: <input style="width: 100px;" type="text"/>
Overall Final Reclamation <input style="width: 150px;" type="text"/>		Well Release on Active Location <input style="width: 50px;" type="checkbox"/>		Multi-Well Location <input style="width: 50px;" type="checkbox"/>		

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						Rock checks, lined ditch, sed trap
Compaction	In Process					
Waddles						Erosion logs-eastern perimeter
Sediment Traps						
Ditches						Western/northern perimeter
Gravel	In Process					

  

Comment: No immediate stormwater issues were observed at time of inspection; BMPs to stabilize the working pad surface show signs of disrepair and tracking/ruts are becoming evident; no additional vehicle tracking controls (such as a tracking pad) to minimize off-site sediment transport in conjunction with gravel and compaction observed.

Maintenance advised to ensure the working pad surface remains stabilized during wet conditions.

  

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
696205526	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395812">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395812</a>