

**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) 894-2109Inspection Date:
01/16/2024Submitted Date:
01/17/2024Document Number:
696205527**FIELD INSPECTION FORM**

Loc ID 335743	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 Findings: 15 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>1058 COUNTY ROAD 215</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211276	WELL	PR	12/01/2010	GW	045-07035	DOE RM-2-8	RI
286863	WELL	PR	04/01/2023	GW	045-12823	FEDERAL RWF 333-8	RI
286864	WELL	PR	03/12/2008	GW	045-12822	FEDERAL RWF 433-8	RI
286865	WELL	PR	07/17/2007	GW	045-12821	FEDERAL RMV 166-8	RI
286866	WELL	PR	07/01/2023	GW	045-12820	FEDERAL RWF 533-8	RI
286867	WELL	SI	05/01/2021	GW	045-12819	FEDERAL RWF 343-8	RI
286868	WELL	PR	06/12/2007	GW	045-12818	FEDERAL RWF 443-8	RI
286869	WELL	PR	06/12/2007	GW	045-12817	FEDERAL RWF 423-8	RI
286870	WELL	PR	09/10/2012	GW	045-12816	FEDERAL RWF 23-8	RI
286871	WELL	PR	08/01/2023	GW	045-12815	FEDERAL RWF 323-8	RI
286872	WELL	PR	02/28/2009	GW	045-12814	FEDERAL RWF 334-8	RI
286873	WELL	PR	12/01/2022	GW	045-12813	FEDERAL RWF 434-8	RI
286874	WELL	PR	08/01/2022	GW	045-12812	FEDERAL RWF 534-8	RI
286875	WELL	PR	04/01/2020	GW	045-12811	FEDERAL RWF 34-8	RI
286886	WELL	PR	08/01/2022	GW	045-12806	FEDERAL RWF 313-9	RI
286887	WELL	PR	08/01/2022	GW	045-12805	FEDERAL RWF 413-9	RI
335743	LOCATION	AC			-	DOE RM 2-8	RI

General Comment:

On 1/16/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's DOE/RM 2-8 location in Garfield County, Colorado.

Location is Federal Surface and High Priority Habitat.

Work-over rig on site. Form 42 #403283631 for MIRU submitted 1/9/2023.

The following compliance issues were observed during this inspection:

- Good Housekeeping
- Stormwater
- Signage

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.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Signage at tank battery facility lacks required information such as API numbers for wells associated with the tank battery.		
Corrective Action:	Comply with Rule 605.e	Date:	01/16/2024

Emergency Contact Number:

Comment:	970-285-9377 / 911		
Corrective Action:		Date:	

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused sign observed improperly stored on the east end of the Location, between the rows of separators. Unused post wrapped in plastic debris observed behind jersey barrier at separator equipment on the southeast end of the Location.		
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?**Fencing/:**

Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition				
Other (Content)				
Other (Capacity)				
Other (Type)				

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Adequate
Comment:	Containment measure appeared to be in proper functioning condition at time of inspection.			
Corrective Action:			Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>211276</u>	Type: <u>WELL</u>	API Number: <u>045-07035</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286863</u>	Type: <u>WELL</u>	API Number: <u>045-12823</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286864</u>	Type: <u>WELL</u>	API Number: <u>045-12822</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286865</u>	Type: <u>WELL</u>	API Number: <u>045-12821</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286866</u>	Type: <u>WELL</u>	API Number: <u>045-12820</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286867</u>	Type: <u>WELL</u>	API Number: <u>045-12819</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
<div style="text-align: center;">Idle Well</div> <div> Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ </div> <div> Comment: Inactive Well. Form 6(A) 403132792 states well will be plugged by 12/31/2028. </div> <div> Corrective Action: _____ Date: _____ </div>				
Facility ID: <u>286868</u>	Type: <u>WELL</u>	API Number: <u>045-12818</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286869</u>	Type: <u>WELL</u>	API Number: <u>045-12817</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286870</u>	Type: <u>WELL</u>	API Number: <u>045-12816</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286871</u>	Type: <u>WELL</u>	API Number: <u>045-12815</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286872</u>	Type: <u>WELL</u>	API Number: <u>045-12814</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286873</u>	Type: <u>WELL</u>	API Number: <u>045-12813</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286874</u>	Type: <u>WELL</u>	API Number: <u>045-12812</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286875</u>	Type: <u>WELL</u>	API Number: <u>045-12811</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286886</u>	Type: <u>WELL</u>	API Number: <u>045-12806</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286887</u>	Type: <u>WELL</u>	API Number: <u>045-12805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335743</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? _____

Comment [See "Good Housekeeping"](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment [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 _____

1003b. Area no longer in use? PassProduction areas stabilized ? Fail

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? InProduction areas have been stabilized? Fail Segregated soils have been replaced? _____**RESTORATION AND REVEGETATION**Cropland

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

Non-CroplandTop 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? I

Comment Limited inspection due to winter conditions. Per Form 45 #402726248, interim reclamation was performed 5/2021. No immediate reclamation issues observed; Location has been reduced to areas reasonably needed for production; vegetation appears to be progressing towards 1003 standards; noxious weeds not apparent at time of inspection.

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 ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: BMPs to stabilize the working pad surface are no longer in proper functioning condition; control measures to minimize tracking inadequate; control measures to minimize off-site sediment transport by equipment, such as vehicle tracking pad, also not observed.

Stormwater runoff from the east end of the WPS resulting in erosion degradation along the slopes.

Erosion degradation along the road on the north end of the Location apparent.

Corrective Action: Comply with Rule 1002.f- install or repair required stormwater and erosion control measures in accordance with good engineering practices to minimize erosion, degradation and off-site sediment transport; maintain BMPs in proper functioning condition. Regrading alone is inadequate.

Date: 01/16/2024

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
696205528	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395813