

**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:

696205529

**FIELD INSPECTION FORM**

|                                                                                                                                                                                  |                                    |                                             |                   |                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID<br>335637                                                                                                                                                                 | Inspector Name:<br>Trujillo, Aaron | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| <b>Operator Information:</b><br>OGCC Operator Number: 96850<br>Name of Operator: TEP ROCKY MOUNTAIN LLC<br>Address: 1058 COUNTY ROAD 215<br>City: PARACHUTE State: CO Zip: 81635 |                                    |                                             |                   | <b>Findings:</b><br>11 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested                                                             |
|                                                                                                                                                                                  |                                    |                                             |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>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 |
|-------------|----------|--------|-------------|------------|-----------|--------------------|-------------|
| 210728      | WELL     | PR     | 04/02/1985  | GW         | 045-06486 | DOE 1-M-9          | RI          |
| 210897      | WELL     | PR     | 12/01/1990  | GW         | 045-06655 | DOE 1-W-9          | RI          |
| 284203      | WELL     | PR     | 04/02/2007  | GW         | 045-12117 | FEDERAL RWF 444-8  | RI          |
| 284204      | WELL     | PR     | 04/02/2007  | GW         | 045-12116 | FEDERAL RMV 165-9  | RI          |
| 284205      | WELL     | PR     | 02/18/2008  | GW         | 045-12115 | FEDERAL RWF 314-9  | RI          |
| 284206      | WELL     | PR     | 04/02/2007  | GW         | 045-12114 | FEDERAL RWF 44-8   | RI          |
| 284207      | WELL     | PR     | 04/02/2007  | GW         | 045-12113 | FEDERAL RWF 544-8  | RI          |
| 284208      | WELL     | PR     | 04/02/2007  | GW         | 045-12112 | FEDERAL RWF 411-16 | RI          |
| 284209      | WELL     | PR     | 04/02/2007  | GW         | 045-12111 | FEDERAL RWF 344-8  | RI          |
| 284210      | WELL     | PR     | 04/02/2007  | GW         | 045-12110 | FEDERAL RWF 414-9  | RI          |
| 284211      | WELL     | PR     | 10/01/2021  | GW         | 045-12109 | FEDERAL RWF 311-16 | RI          |
| 284212      | WELL     | PR     | 04/12/2006  | GW         | 045-12108 | FEDERAL RWF 511-16 | RI          |
| 284213      | WELL     | PR     | 04/12/2006  | GW         | 045-12107 | FEDERAL RWF 11-16  | RI          |
| 335637      | LOCATION | AC     |             |            | -         | DOE-66S94W 9SWSW   | RI          |

**General Comment:**

On 1/16/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's DOE-66S94W/9SWSW location in Garfield County, Colorado.

Location is Federal Surface and High Priority Habitat.

The following compliance issues were observed during this inspection:

-Open cellar

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: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           |                      |       |  |
| 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?**Fencing/:**

|                    |                            |       |  |
|--------------------|----------------------------|-------|--|
| Type               | WELLHEAD                   |       |  |
| Comment:           | Hog panels or metal panels |       |  |
| Corrective Action: |                            | Date: |  |

**Equipment:**

|                    |                                                                                                                                                                 |  |                  |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|
| Type:              | #                                                                                                                                                               |  | corrective date  |
| Comment:           | Wooden cellar at well API 045-06486 has not been backfilled or covered; BMPs to minimize wildlife ingress to the cellar, or egress are missing or insufficient. |  |                  |
| Corrective Action: | Implement measures to minimize wildlife access to the cellar, and to allow egress if wildlife were to become trapped.                                           |  | Date: 01/16/2024 |

**Tanks and Berms:**

|                    |   |           |           |         |        |  |
|--------------------|---|-----------|-----------|---------|--------|--|
| Contents           | # | Capacity  | Type      | Tank ID | SE GPS |  |
| PRODUCED WATER     | 1 | <100 BBLS | STEEL AST |         | ,      |  |
| Comment:           |   |           |           |         |        |  |
| Corrective Action: |   |           |           |         | Date:  |  |

**Paint**

|                  |        |  |
|------------------|--------|--|
| Condition        |        |  |
| Other (Content)  |        |  |
| Other (Capacity) | 80 bbl |  |

|                    |          |                                                                                           |                     |             |  |
|--------------------|----------|-------------------------------------------------------------------------------------------|---------------------|-------------|--|
| Other (Type)       |          |                                                                                           |                     |             |  |
| <b>Berms</b>       |          |                                                                                           |                     |             |  |
| 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:       |  |
| <b>Venting:</b>    |          |                                                                                           |                     |             |  |
| Yes/No             |          |                                                                                           |                     |             |  |
| Comment:           |          |                                                                                           |                     |             |  |
| Corrective Action: |          |                                                                                           |                     | Date:       |  |
| <b>Flaring:</b>    |          |                                                                                           |                     |             |  |
| Type               |          |                                                                                           |                     |             |  |
| Comment:           |          |                                                                                           |                     |             |  |
| Corrective Action: |          |                                                                                           |                     | Date:       |  |

| Inspected Facilities |               |       |                 |             |                  |         |           |               |           |
|----------------------|---------------|-------|-----------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:         | <u>210728</u> | Type: | <u>WELL</u>     | API Number: | <u>045-06486</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>210897</u> | Type: | <u>WELL</u>     | API Number: | <u>045-06655</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284203</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12117</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284204</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12116</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284205</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12115</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284206</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12114</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284207</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12113</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284208</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12112</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284209</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12111</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284210</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12110</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284211</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12109</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284212</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12108</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>284213</u> | Type: | <u>WELL</u>     | API Number: | <u>045-12107</u> | Status: | <u>PR</u> | Insp. Status: | <u>RI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>335637</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? PassComment No waste or debris observed on the interim and production areas of the Location.

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? PassComment No unused or unneeded equipment observed on the interim and production areas of the Location.

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: _____                                                                      |                                               |
| 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 _____                               |
| Gravel removed _____                                                                       | Culverts 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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |                                               |
| 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           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------------|
|                                                                                                                                                                                                                                                                                                                                                                           |                 |                         |                       |               |                          |                   |
| <div>Comment: <div>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.</div></div> |                 |                         |                       |               |                          |                   |
| Corrective Action: <div></div>                                                                                                                                                                                                                                                                                                                                            |                 |                         |                       |               |                          | Date: <div></div> |
| Pits: <input type="checkbox"/> 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                                                                                                                                                                 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 696205530    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395814">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395814</a> |