

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:

01/16/2024

Submitted Date:

01/17/2024

Document Number:

696205529

## FIELD INSPECTION FORM

 Loc ID 335637 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:**

- 11 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
, 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:	<u>Hog panels or metal panels</u>		
Corrective Action:		Date:	

**Equipment:**

Type:	#		corrective date
Comment:	<u>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.</u>		
Corrective Action:	<u>Implement measures to minimize wildlife access to the cellar, and to allow egress if wildlife were to become trapped.</u>		Date: <u>01/16/2024</u>

**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? Pass

Comment [No waste or debris observed on the interim and production areas of the Location.](#)

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment [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 \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? In  
 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? In  
 Production areas have been stabilized? In Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top 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. 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 <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**Storm Water:**

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

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.

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
696205530	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395814">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395814</a>