

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

Location is Federal Surface and High Priority Habitat.

The following compliance issues were observed during this inspection:

- Stormwater
- Good Housekeeping
- Signage
- Anchor marking requirements

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signage at wells no longer legible.		
Corrective Action:	Comply with 605 rules.	Date:	01/16/2024
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash debris observed within the interim areas of the Location.		
Corrective Action:	Comply with 606 Rules	Date:	01/16/2024
Type	UNUSED EQUIPMENT		
Comment:	Unused gate panel observed improperly stored at 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?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog Panels Fence panels in disrepair at separator equipment.		
Corrective Action:	Maintain fence	Date:	01/16/2024
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	

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)	

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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	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>287101</u>	Type:	<u>WELL</u>	API Number:	<u>045-12867</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287102</u>	Type:	<u>WELL</u>	API Number:	<u>045-12866</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287103</u>	Type:	<u>WELL</u>	API Number:	<u>045-12865</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287104</u>	Type:	<u>WELL</u>	API Number:	<u>045-12864</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287105</u>	Type:	<u>WELL</u>	API Number:	<u>045-12863</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287106</u>	Type:	<u>WELL</u>	API Number:	<u>045-12862</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287107</u>	Type:	<u>WELL</u>	API Number:	<u>045-12861</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287108</u>	Type:	<u>WELL</u>	API Number:	<u>045-12860</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287109</u>	Type:	<u>WELL</u>	API Number:	<u>045-12859</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287110</u>	Type:	<u>WELL</u>	API Number:	<u>045-12858</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287111</u>	Type:	<u>WELL</u>	API Number:	<u>045-12857</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287112</u>	Type:	<u>WELL</u>	API Number:	<u>045-12856</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287113</u>	Type:	<u>WELL</u>	API Number:	<u>045-12855</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>311663</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 _____

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? Fail

Comment _____

Corrective Action _____

Date **01/16/2024**[Anchors observed missing required marking.](#)[Comply with Rules 1003.a and 603.j](#)

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:		<p>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.</p> <p>Velocity check within the ditch along the north end of the location has not been installed or maintained per good engineering practices; stormwater has diverted around the check resulting in degradation.</p> <p>Degradation is also apparent at the stream crossing.</p>				
Corrective Action:		<p>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.</p>				Date: 01/16/2024
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
696205532	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395815