

**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:

696205531

FIELD INSPECTION FORM

Loc ID 311663 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:

- 14 Number of Comments
- 6 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	RI
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	RI
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	RI
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	RI
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	RI
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	RI
287107	WELL	PR	04/01/2023	GW	045-12861	FEDERAL RWF 334-9	RI
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	RI
287109	WELL	PR	07/01/2023	GW	045-12859	FEDERAL RWF 33-9	RI
287110	WELL	PR	08/01/2022	GW	045-12858	FEDERAL RWF 433-9	RI
287111	WELL	PR	12/01/2022	GW	045-12857	FEDERAL RWF 333-9	RI
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	RI
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	RI
311663	LOCATION	AC			-	FEDERAL-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 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.

Location

Overall 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	

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 Anchors observed missing required marking.

Corrective Action Comply with Rules 1003.a and 603.j Date 01/16/2024

1003b. Area no longer in use? Pass Production 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? In
 Production areas have been stabilized? Fail 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: 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.

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.

Degradation is also apparent at the stream crossing.

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
696205532	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395815