

**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:

696205533

FIELD INSPECTION FORM

Loc ID 335777	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: 12 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263034	WELL	PR	01/28/2003	GW	045-08093	FEDERAL RWF 32-17	RI
263035	WELL	PR	02/10/2003	GW	045-08094	FEDERAL RMV 53-17	RI
263036	WELL	PR	02/19/2003	GW	045-08095	FEDERAL RWF 42-17	RI
271667	WELL	PR	08/14/2004	GW	045-09931	FEDERAL RMF 432-17	RI
271669	WELL	PR	04/01/2012	OW	045-09929	FEDERAL RWF 342-17	RI
271672	WELL	PR	04/01/2012	OW	045-09926	FEDERAL RWF 332-17	RI
277159	WELL	PR	10/01/2022	GW	045-10624	FEDERAL RWF 542-17	RI
277160	WELL	PR	08/29/2005	GW	045-10623	FEDERAL RWF 442-17	RI
277161	WELL	PR	06/01/2021	GW	045-10622	FEDERAL RWF 341-17	RI
295158	WELL	PR	01/11/2010	GW	045-15676	FEDERAL RWF 541-17	RI
295159	WELL	PR	01/11/2010	GW	045-15677	FEDERAL RWF 441-17	RI
295160	WELL	PR	01/01/2020	GW	045-15678	FEDERAL RWF 431-17	RI
295161	WELL	PR	01/11/2010	GW	045-15679	FEDERAL RWF 31-17	RI
295162	WELL	PR	01/11/2010	GW	045-15680	FEDERAL RWF 331-17	RI
335777	LOCATION	AC			-	FEDERAL-66S94W 17SENE	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

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog Panels		
	Fence at wells observed in disrepair.		
Corrective Action:	Maintain Fence.	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		
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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:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>263034</u>	Type:	<u>WELL</u>	API Number:	<u>045-08093</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>263035</u>	Type:	<u>WELL</u>	API Number:	<u>045-08094</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>263036</u>	Type:	<u>WELL</u>	API Number:	<u>045-08095</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>271667</u>	Type:	<u>WELL</u>	API Number:	<u>045-09931</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>271669</u>	Type:	<u>WELL</u>	API Number:	<u>045-09929</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>271672</u>	Type:	<u>WELL</u>	API Number:	<u>045-09926</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>277159</u>	Type:	<u>WELL</u>	API Number:	<u>045-10624</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>277160</u>	Type:	<u>WELL</u>	API Number:	<u>045-10623</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>277161</u>	Type:	<u>WELL</u>	API Number:	<u>045-10622</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295158</u>	Type:	<u>WELL</u>	API Number:	<u>045-15676</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295159</u>	Type:	<u>WELL</u>	API Number:	<u>045-15677</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295160</u>	Type:	<u>WELL</u>	API Number:	<u>045-15678</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295161</u>	Type:	<u>WELL</u>	API Number:	<u>045-15679</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>295162</u>	Type:	<u>WELL</u>	API Number:	<u>045-15680</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335777</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? PassComment Anchors observed marked.

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

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? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____

Comment Limited inspection due to winter conditions. No immediate reclamation issues observed; Location has been reduced to areas reasonably needed for production; though sparse, 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. Erosion degradation observed on southeastern slopes of the Location

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
696205534	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395816