

**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 FORMLoc ID 335637 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: **Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	All Inspections

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.

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	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)					
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>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 _____

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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403657525	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395843
696205530	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395814