

**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 ☐ 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:**

12 Number of Comments

2 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
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.

**Location**Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	WELLHEAD		
Comment:	Hog Panels Fence at wells observed in disrepair.		
Corrective Action:	Maintain Fence.	Date:	01/16/2024
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		
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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? 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? Pass

Comment

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 REVEGETATION**Cropland

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
403657530	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395847">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395847</a>
696205534	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395816">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6395816</a>