

**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:

03/06/2024

Submitted Date:

03/07/2024

Document Number:

696205653

**FIELD INSPECTION FORM**Loc ID 335788 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:**

15 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
,		COGCCInspectionReports@terraep.com	TEP
Toews, Wesley		wtoews@blm.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272128	WELL	PR	11/12/2004	GW	045-10031	FEDERAL RWF 412-16	RI
272129	WELL	PR	11/11/2004	GW	045-10030	FEDERAL RWF 512-16	RI
272130	WELL	PR	01/01/2023	GW	045-10029	FEDERAL RMV 39-16	RI
272131	WELL	PR	11/11/2004	GW	045-10028	FEDERAL RWF 312-16	RI
335788	LOCATION	AC			-	FEDERAL-66S94W 16SWNW	RI

**General Comment:**

On 3/06/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL-66S94W/16SWNW location in Garfield County, Colorado.

Location is Federal Surface and High Priority Habitat.

This inspection is a follow-up to #696205535 to document compliance with the following corrective actions:

- Stormwater
- Signage

It was observed in this inspection that the CA regarding signage has been resolved; CA regarding stormwater remains outstanding.

The following new compliance issues were observed during this inspection:

- Fence at wells in disrepair.

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.

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Singage CA per inspection #696205535 has been resolved.		
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. Fencing observed to be in disrepair.		
Corrective Action:	Maintain fence at wells.	Date:	03/14/2024

**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)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal				Adequate		
Comment: Shares containment w/ 200 bbl condensate tank.						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLS	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
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:		
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	272128	Type:	WELL	API Number:	045-10031	Status:	PR	Insp. Status:	RI
Facility ID:	272129	Type:	WELL	API Number:	045-10030	Status:	PR	Insp. Status:	RI
Facility ID:	272130	Type:	WELL	API Number:	045-10029	Status:	PR	Insp. Status:	RI
Facility ID:	272131	Type:	WELL	API Number:	045-10028	Status:	PR	Insp. Status:	RI
Facility ID:	335788	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

**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 \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_ In \_\_\_\_\_  
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 No immediate reclamation issues observed; Location has been reduced to areas reasonably needed for production. Though there are areas on the northwestern slopes of the Location that are not uniform and may require additional seeding, vegetation appears to be progressing towards 1003 standards on the remaining interim areas of the Location; 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: <input style="width: 90%;" type="text"/>	Date: <input style="width: 90%;" type="text"/>					
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>					
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input at="" cogcc="" comments\"="" end="" of="" report."="" style="width: 90%;" the="" this="" type="text" value="See \"/>						Date: <input style="width: 90%;" type="text"/>
Corrective Action: <div style="border: 1px solid black; padding: 5px; color: red;">Corrective action per inspection #696205535: 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</div>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<b>STORMWATER COMMENT:</b>  Inspection #696205535 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:  -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 at slopes behind the tank battery facility. Stormwater runoff near the Location's entrance is resulting in degradation. Stormwater outlet at the Location's entrance in disrepair; stormwater has cut beneath the rip-rap material resulting in degradation to the control measure- geotextile lining in conjunction with rip-rap not observed per good engineering practices.  Inspection required Operator to comply with Rule 1002.f.  It was observed in this inspection that though work to address the corrective actions is apparent, stormwater and erosion control BMPs on the Location remain insufficient.  -Operator has implemented gravel along the working pad surface to minimize further degradation and tracking issues. This portion of the corrective action has been resolved.  -Erosion issues due to stormwater runoff near the Location's entrance has been repaired, and the stormwater outlet has been maintained. This portion of the corrective action has been resolved.  -BMPs to stabilize, as well as to minimize erosion and degradation at the slopes behind the tank battery facility remain missing or insufficient; this portion of the corrective action remains outstanding.  The stormwater corrective action per inspection #696205535 has not been addressed in its entirety and remains applicable.	trujilloam	03/07/2024

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

Document Num	Description	URL
696205654	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457769">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457769</a>