

**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:

696205655

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

3 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
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:

Inspector Name: Trujillo, Aaron

On 3/06/2024, 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.

This inspection is a follow-up to #696205533 to document compliance with the following corrective actions:

- Stormwater
- Fence in disrepair

It was observed in this inspection that the CA regarding stormwater and fence maintenance remains outstanding.

The following new compliance issues were observed during this inspection:

- Anchors improperly marked

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.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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		
------	------	--------	--	--

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Hog Panels Inspection #696205533 observed that the fence at the wells were in disrepair. Inspection required Operator to maintain the fence at the wells. It was observed in this inspection that the corrective action regarding fence maintenance remains outstanding; fence at wells remains in disrepair. This corrective action has not been addressed and remains applicable.		
Corrective Action:	Corrective action per inspection #696205533: Maintain Fence	Date:	
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panels		
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? Fail

Comment

Marker for anchor on the southwest end of the Location in disrepair.

Corrective Action

Comply with Rule 1003.a and 603.j

Date **04/07/2024**

- 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 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 <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		See "COGCC Comments".				Date: _____
Corrective Action:		Corrective Action per Inspection #696205533: 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.				
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Inspection #696205533 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:</p> <p>-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</p> <p>Inspection required Operator to comply with Rule 1002.f.</p> <p>It was observed in this inspection that work to address the corrective actions has not been performed, or has been insufficient:</p> <p>-BMPs to stabilize the working pad surface remain missing or insufficient; degradation/tracking on the working pad surface has persisted; control measures to minimize off-site sediment transport by equipment, such as vehicle tracking pad, also not implemented. Stormwater BMPs to manage runoff, as well as to minimize erosion and degradation remains missing or insufficient at the southeastern slopes of the Location; erosion degradation has persisted</p> <p>The stormwater corrective action per inspection #696205533 has not been addressed and remains applicable.</p>	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
696205656	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457770