

**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:

08/09/2024

Submitted Date:

08/14/2024

Document Number:

696206122

FIELD INSPECTION FORMLoc ID 335052 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**

ECMC 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:

8 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
335052	LOCATION	AC			-	CSF T Pad	RI

General Comment:

On 8/9/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater at TEP Rocky Mountain LLC's CSF T Pad Location in Garfield County, Colorado.

Location is Fed Surface / Fed Minerals

Location is within High Priority Habitat- Mule deer Severe Winter Range; Mule Deer Winter Concentration Area. Location also within close proximity to Aquatic Native Species Conservation Waters

This inspection is a follow-up to #696205759 to document compliance with the following corrective actions:

- Reclamation
- Stormwater
- Signage

It was observed in this inspection that corrective actions remain outstanding.

Refer to the "Location", "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

Location				
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Location signage CA per inspection #696205759 has been resolved.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:	Battery signage CA per inspection #696205759 has been resolved.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	<div></div>			
Corrective Action:	<div></div>			Date: <div></div>
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<div></div>			
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Livestock panels.			
Corrective Action:				Date:
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	335052	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

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

Inspection #696205759 observed that the slopes and interim areas on the east end of the Location are not progressing towards 1003.e revegetation standards; areas are predominantly bare and unstabilized soils. Inspection required Operator to conduct additional reclamation and stabilization efforts within the eastern interim areas of the Location by 5/17/2024.

Unable to find evidence that corrective actions to perform additional reclamation and stabilization efforts have been taken; additionally no Resolution stating corrective actions have been taken pursuant to Rule 210.b has been submitted by Operator.

This CA has not been addressed and remains applicable.

Corrective Action

Corrective action per inspection #696205759:

Comply with 1003 Rules and establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Comply with 1002.f and implement ensure erosion controls to stabilize the seeded soils; maintain BMPs until long-term stabilization is achieved, and continue to monitor and manage site until Final Reclamation has passed.

Date _____

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

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: [See "COGCC Comments" at the end of this report.](#)

Corrective Action: **Corrective Action per Inspection #696205759:**

Comply with Rule 1002.f- install or repair required stormwater and erosion control BMPs. Ensure BMPs are installed per good engineering practice, and maintained in proper functioning condition.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
STORMWATER COMMENTS Inspection #696205759 observed that stormwater and erosion control BMPs are missing or insufficient on the Location: Slopes on the east end of the Location lack stabilization; BMPs (erosion blankets) to minimize erosion and degradation have not been installed or maintained in proper functioning condition; Stormwater runoff on the northeast end of the Location is resulting in erosion, degradation and sediment transport. Gully erosion evident; Operator appears to have placed rip-rap material within the gully in an attempt to stabilize the erosion. Erosion blankets are also evident next to gully and on remaining northern slopes. Outlet has not been designed/constructed per good engineering practice and degradation to the slopes have persisted. Erosion blankets have only been implemented on a portions of the slope, and appears insufficient and/or no longer in proper functioning condition; Sediment trap on the southwest end of the Location has not been installed with a properly engineered outlet; geotextile lining in conjunction with the rip-rap material not observed; slopes within outlet lacks stabilization and erosion degradation / sediment transport is evident; Culvert at Location entrance on the southwest end of the Location appears to be filled at the inlet/outlet. Inspection required Operator to comply with Rule 1002.f by 4/19/2024. It was observed in this inspection that corrective actions to comply with Rule 1002.f have not been taken by Operator; erosion degradation has persisted on the Location. This CA has not been addressed and remains applicable.	trujilloam	08/14/2024

Attached DocumentsYou can go to ECMC Images ([https://ecmc.state.co.us/weblink/](https://ecmc.state.co.us/webblink/)) and search by document number:

Document Num	Description	URL
403889629	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6665418
696206123	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6665411

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