

**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:

12/10/2024

Submitted Date:

12/11/2024

Document Number:

718100094**FIELD INSPECTION FORM**Loc ID 335053 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:6 Number of Comments2 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	All Inspections
Toews, Wesley		wtoews@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284522	WELL	PR	03/01/2017	GW	045-12200	CSF 23B-07-07-91	RI
335053	LOCATION	AC			-	CSF-67S91W 7SESE	RI

General Comment:

On 12/10/2024, Western Reclamation Work Lead Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's CSF-67S91W 7SESE Location in Garfield County, Colorado.

Location is Fed Surface / Fed Minerals.

This Location is a follow-up to #696205752 and #696206114 to document compliance with the following corrective actions:

- Interim Reclamation of areas not reasonably needed for production
- Inadequate Secondary Containment .

It was observed in this inspection that corrective actions to address the compliance issues have not been taken, or have been inadequate.

Refer to the "Location" and "Reclamation" 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	TANK LABELS/PLACARDS				
Comment:					
Corrective Action:					Date:
Type	BATTERY				
Comment:					
Corrective Action:					Date:
Type	WELLHEAD				
Comment:					
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	970-285-9377 / 911				
Corrective Action:					Date: _____
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
		Walls Insufficient	Base Insufficient	Inadequate	
Comment:	See "COGCC Comments" at the end of this Report.				
Corrective Action:	CA Per inspection #696205752: Maintain BMP to ensure containment is sufficiently impervious to contain spill or release.				Date:
Venting:					
Yes/No					

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	284522	Type:	WELL	API Number:	045-12200	Status:	PR	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	335053	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: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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

Previous inspections observed areas on the west end of the Location that are no longer necessary for production, and require reclamation pursuant to 1003 requirements; wells within these areas have been plugged and abandoned. All remaining production equipment is located on the eastern half of the working pad surface. Inspection required Operator to comply with Rule 1003.b by 5/17/2024.

It was observed in this inspection that corrective actions to comply with Rule 1003.b have not been taken by Operator; areas on the west end of the Location no longer necessary for production have not been reclaimed. This CA has not been addressed and remains applicable.

Corrective Action

CA Per Inspection #696205752:

Comply with Rule 1003.b and conduct interim reclamation on areas no longer in use. 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. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage Location until Final Reclamation has passed.

Date _____

Overall Interim Reclamation

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

ECMC Comments		
Comment	User	Date
SECONDARY CONTAINMENT COMMENTS Inspection Nos. 696205752 and 696206114 observed that the secondary containment measure at the battery facility is no longer sufficiently impervious to contain a spill or release; holes evident within the metal berm, at the base, and along the walls at the southern/southwestern ends of the BMP. Inspection required Operator to maintain BMP to ensure containment is sufficiently impervious to contain spill or release by 5/17/2024. It was observed in this inspection that Operator's attempts to address the corrective action has been insufficient. Operator appears to have placed additional soil material to fill in the hole observed at base of the containment; soils are sandy, and lack compaction- a liner or other impervious barriers were not apparent. Additionally, Operator has loosely placed bolts within the holes observed in the metal walls, and placed what appears to be electrical tape in other areas of concern. Work to address the CA remains inadequate and the containment measure has not been properly maintained to sufficiently contain a spill or release. This CA remains applicable.	trujilloam	12/11/2024

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404024833	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821220
718100095	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821215