

**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:

718100100**FIELD INSPECTION FORM**Loc ID 383325 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:7 Number of Comments5 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	
Smelser, Wayne		wayne.smelser@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
383325	LOCATION	AC			-	GGU MILLER-66S91W 31SWSE	RI

General Comment:

On 12/10/2024, Western Reclamation Work Lead Trujillo conducted an inspection at TEP Rocky Mountain LLC's GGU MILLER-66S91W/31SWSE Location in Garfield County, Colorado.

Location is within High Priority Habitats- Elk Severe Winter Range; Mule deer Severe Winter Range; Mule Deer Winter Concentration Area.

This inspection is a follow-up to Inspection Nos. 696206130 and 707800227 to document compliance with the following corrective actions:

- Interim Reclamation
- Unused equipment

Limited inspection due to snow cover.

It was observed in this inspection that the corrective actions related to unused equipment and reclamation remain outstanding.

The following new compliance issues were observed during this inspection:

- Leak at the knock-out equipment / spill

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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused drag equipment documented in Inspection #696206130 has been removed. This CA has been resolved.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	it was observed in this inspection that the pipe equipment used to support the line from the tank battery to the knock-out equipment on the west end of the Location has fallen over.		
Corrective Action:	Maintain support equipment. If equipment is no longer necessary it should be removed pursuant to 606 requirements.	Date:	12/26/2024
Type	UNUSED EQUIPMENT		
Comment:	Inspection Nos. 707800227, 700703643 and 696206130 observed unused equipment stored on the Location. Inspections required Operator to remove stored and unused equipment. It was observed in this inspection that the unused equipment identified in the previous inspections remain stored on the Location. This CA has not been addressed and remains applicable.		
Corrective Action:	CA Per Inspection #707800227: Remove stored/unused equipment	Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		
Comment:	Valve at the knock-out equipment on the northwest end of the Location is leaking, resulting in gas venting and fluids spilling onto the pad surface; broken glass also observed around areas of the spill. At 12:10 hours, Operator on site (Dominic with the TEP Compliance Team) was provided notice of the leak/spill.			
Corrective Action:	Clean/remediate spill to Table 915-1 Cleanup concentrations.			Date: 12/26/2024
Other				
Comment:	Valve at the knock-out equipment on the northwest end of the Location is leaking, resulting in gas venting and fluids spilling onto the pad surface; broken glass also observed around areas of the spill. At 12:10 hours, Operator on site (Dominic with the TEP Compliance Team) was provided notice of the leak/spill.			
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.			Date: 12/11/2024

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	383325	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
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 #696206130 observed that interim areas Location are not progressing towards 1003 reclamation standards; perennial establishment is not uniform and Location is predominantly bare, or vegetated by Undesirable Plant Species including noxious weeds such as Jointed Goatgrass and Bulbous Bluegrass. Inspection required Operator to comply with 1002.f and 1003 rules by 11/15/2024.

Limited inspection due to snow cover, however, unable to find evidence that work to address the CA has been performed. Additionally, no resolution stating CAs have been completed pursuant to Rule 210.b has been submitted.

This CA has not been addressed and remains applicable.

Corrective Action

CA Per inspection #696206130:

Comply with Rule 1003.b and conduct additional reclamation efforts on the Location; 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 Rule 1002.f and implement control measures to stabilize the seeded soil. Comply with Rule 1003.f and 606.c.: Ongoing weed and stormwater monitoring/management required until Location receives a passing final reclamation inspection.

Date _____

Overall Interim Reclamation Fail

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 ☐

Attached Documents

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

Document Num	Description	URL
404024837	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821223
718100101	Leak at equipment	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821218
718100102	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6821219