

**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:

04/09/2025

Submitted Date:

04/09/2025

Document Number:

718100414**FIELD INSPECTION FORM**Loc ID 335636 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:5 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
Toews, Wesley		wtoews@blm.gov	
Coleman, Chris		chris.coleman@state.co.us	
,		COGCCInspectionReports@terraep.com	TEP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
335636	LOCATION	AC			-	FEDERAL RWF 12-9	RI

General Comment:

On 4/07/2025, Western Reclamation Work Lead Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's FEDERAL/RWF 12-9 location in Garfield County, Colorado.

Location is Fed Surface / Fed Mineral

Location is within the following High Priority Habitats: Elk Migration Corridor.

This inspection is a follow-up to #696206134 to document compliance with the following compliance issues:

-Stormwater
-Interim Reclamation

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

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

Refer to the photo-documentation attached to this report.

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

Inspected Facilities									
Facility ID:	335636	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 _____ Fail _____

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

Corrective Action **CA per Inspection #696206134:**

Comply with 1003 Rules

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.				Date: _____
Corrective Action:		CA per Inspection #696206134: Comply with Rule 1002.f- install or repair required stormwater and erosion control BMPs to control stormwater runoff in a manner that minimizes erosion, degradation and sediment transport.				
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments		
Comment	User	Date
STORMWATER AND RECLAMATION COMMENTS Inspection #696206134 observed observed that the interim areas on the east end of the Location are not progressing towards 1003 standards. Additionally, stormwater and erosion control BMPs to properly divert runoff at the Location and working pad surface, to minimize erosion, degradation and sediment transport were not installed or maintained per good engineering practice. Stormwater runoff from the working pad surface has resulted in degradation and sediment deposition within the interim areas; resulting in impacts to the reclamation as desirable perennial germination and establishment was not observed, or not uniform, within these areas. BMPs, including erosion logs, along the eastern perimeter of the Location have also not been maintained in proper functioning condition, resulting in off-site sediment transport. Inspection required Operator to comply with Rule 1002.f by 8/26/2024, and 1003 Rules by 11/15/2024. It was observed in this inspection that work to address the compliance issues have not been performed, or have been insufficient. -Unable to find evidence that additional reclamation efforts have been performed within the eastern interim areas of the location; areas remain predominantly bare, and desirable plant germination is sparse or not observed. -Erosion logs along the eastern perimeter of the Location have been maintained, however BMPs to properly manage stormwater runoff from the working pad surface remain missing or insufficient; degradation and sediment deposition due to stormwater runoff onto the eastern interim areas has persisted. These corrective actions have not been addressed and remain applicable.	trujilloam	04/09/2025

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

Document Num	Description	URL
404159773	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6997703
718100415	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6997696