

**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:

04/17/2023

Submitted Date:

04/18/2023

Document Number:

696204839

FIELD INSPECTION FORMLoc ID 334431 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:

15 Number of Comments

1 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
334431	LOCATION	AC			-	Reppo B Pad	RI
412664	WELL	PR	12/01/2022	GW	045-18530	REPO 34-14A	RI
412665	WELL	PR	10/01/2019	GW	045-18529	REPO 34-15B	RI
412666	WELL	PR	10/01/2019	GW	045-18531	REPO 34-14D	RI

General Comment:

On 4/17/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Reppo B Pad location in Garfield County, Colorado.

This is also a follow-up inspection to #696204522, to document compliance for the following corrective actions:

- Interim Reclamation
- Undesirable Plant Species
- Liner integrity

It was observed in this inspection that the Corrective Actions have been taken, or are "in process".

The following new compliance issues were observed during this inspection:

- Signage

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 inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location Entrance		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Signage at battery not posted		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	05/18/2023

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 Panelling		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panelling		
Corrective Action:		Date:	

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>334431</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412664</u>	Type: <u>WELL</u>	API Number: <u>045-18530</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412665</u>	Type: <u>WELL</u>	API Number: <u>045-18529</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412666</u>	Type: <u>WELL</u>	API Number: <u>045-18531</u>	Status: <u>PR</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 _____ In Process _____

Comment _____

Soils on the interim areas, slopes and stockpiles on the Location appear to have been hydromulched/seeded; unclear if northern areas have also been mulched. Continue to monitor/maintain BMPs until long-term stabilization has been achieved.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____ In _____

Comment _____

Materials utilized during interim reclamation activities observed on Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____ In _____

Comment _____

Equipment utilized during interim reclamation activities observed on Location.

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Anchors not observed.

Corrective Action _____

Date _____

1003b. Area no longer in use? In 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? In

Production areas have been stabilized? Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATIONCropland

Top soil replaced Recontoured Perennial forage re-established

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

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? I

Comment See "COGCC Comments".

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 ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Other				Water Bar, Location entrance
Gravel		Gravel				
Hydro Mulch						
Slope Roughening						

Comment: [See "COGCC Comments"](#).

Corrective Action:

Date: _____

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

Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Location does not appear to have been constructed with an engineered outlet to mitigate ponding on site, and to allow for stormwater to discharge from the working pad areas in such a manner that minimizes erosion, degradation and off-site sediment transport- ponding on north end of the Location observed, unclear if this is stormwater, or related to hydromulching activities. Stormwater ponding can contribute to the destabilization of the working pad surface; inadequate runoff protections can result in erosion, degradation and sediment transport to the working pad, the interim, and/or other off-site areas.</p> <p>Review of SW BMPs on Location advised.</p> <p>Continue to monitor/manage stormwater on the Location; ensure BMPs remain adequate for the site's conditions, and in proper functioning condition in accordance with good engineering practices.</p>	trujilloam	04/18/2023
<p>RECLAMATION COMMENT</p> <p>Inspection #696204522 observed that interim reclamation of areas not needed for production operations have not been performed.</p> <p>Inspection also observed Undesirable Plant Species on the Location. Inspection required Operator to comply with 1003 rules.</p> <p>It was observed in this inspection that interim reclamation activities appeared to be in process- areas not needed for production have been recontoured. Compaction alleviation appears to have been performed in one direction; unclear at time of inspection if areas were cross-ripped. Operator appears to have hydromulched/seeded most of the interim areas, as well as remaining soil stockpiles; unclear at time of inspection if mulching activities have been completed on northern interim areas.</p> <p>A followup inspection will be conducted to determine compliance with Rules 1002.f/1002.c, as well as Rules 606.c/1003.f</p> <p>Interim Reclamation "in process".</p>	trujilloam	04/18/2023

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
696204840	Inspection Photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6084820