

**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:

05/30/2023

Submitted Date:

06/06/2023

Document Number:

702801568

FIELD INSPECTION FORMLoc ID 452011 Inspector Name: O'Malley, Anna 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:

12 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
, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452001	WELL	PR	12/29/2021	GW	045-23665	FEDERAL RU 21-17	RI
452005	WELL	PR	12/29/2021	GW	045-23668	FEDERAL RU 541-17	RI
452007	WELL	PR	12/07/2021	GW	045-23669	FEDERAL RU 344-8	RI
452008	WELL	PR	11/23/2021	GW	045-23670	FEDERAL RU 441-17	RI
452011	LOCATION	AC			-	FEDERAL RU 31-17	RI
452017	WELL	PR	12/29/2021	GW	045-23674	FEDERAL RU 421-17	RI
452020	WELL	PR	12/29/2021	GW	045-23677	FEDERAL RU 321-17	RI
452025	WELL	PR	11/10/2021	GW	045-23680	FEDERAL RU 41-17	RI
452049	WELL	PR	11/10/2021	GW	045-23681	FEDERAL RU 31-17	RI
452050	WELL	PR	12/14/2021	GW	045-23682	FEDERAL RU 534-8	RI

General Comment:

On 05/30/2023, Reclamation Specialist O'Malley conducted an interim reclamation and stormwater inspection at TEP ROCKY MOUNTAIN LLC's FEDERAL/RU 31-17 Location #452011 in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious Weeds
- Stormwater

Refer to the "Reclamation," "Stormwater" and "COGCC Comments" 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.

Inspected Facilities				
Facility ID: <u>452001</u>	Type: <u>WELL</u>	API Number: <u>045-23665</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452005</u>	Type: <u>WELL</u>	API Number: <u>045-23668</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452007</u>	Type: <u>WELL</u>	API Number: <u>045-23669</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452008</u>	Type: <u>WELL</u>	API Number: <u>045-23670</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452011</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452017</u>	Type: <u>WELL</u>	API Number: <u>045-23674</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452020</u>	Type: <u>WELL</u>	API Number: <u>045-23677</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452025</u>	Type: <u>WELL</u>	API Number: <u>045-23680</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452049</u>	Type: <u>WELL</u>	API Number: <u>045-23681</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452050</u>	Type: <u>WELL</u>	API Number: <u>045-23682</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: 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? Pass

Comment _____

No waste or debris observed.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

No unused equipment observed.

Corrective Action _____

Date _____

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

Comment _____

Pit/cuttings trench #428718, remediation #23662 closed per F27 #403108178.

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

No anchors observed.

Corrective Action _____

Date _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>RANGELAND</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 30px; width: 100%;"></div>	
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
Slope Roughening						
Culverts						Two (2) culverts at location entrance
Ditches						
Berms	Fail					Northwest berm compromised
Hydro Mulch						
Sediment Traps						
Gravel						
Rip Rap						
Compaction	Fail					Working pad unstabilized
Seeding	In Process					

Comment: Insufficient stormwater and sediment control BMPs in place:

- Gully and rill erosion is present throughout interim areas. Large, interconnected gullies are widespread.
- The northwest perimeter berm is compromised from stormwater flows. Stormwater is breaking through the berm and causing rill erosion in northern interim area.
- The working pad area is showing signs of lack of stabilization/compaction degradation.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.

Date: 05/30/2023

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	482718	402859790	
	482718	402859790	

COGCC Comments

Comment	User	Date
<p>Corrective Action Date Comments:</p> <p>The date of discovery is given for the corrective action date. It is COGCC's expectation that Operators are in compliance with COGCC rules at all times. Therefore, the date the location was observed out of compliance is given as the corrective action date. However, for weed management, TEP is encouraged to determine the appropriate measures (type and timing) to treat the particular weed species. For all corrective actions, a FIR Resolution should be submitted when the corrective action has been addressed.</p>	omalleya	06/06/2023

Attached Documents

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

Document Num	Description	URL
702801569	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6137877