

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/28/2023

Submitted Date:

08/30/2023

Document Number:

696205208

## FIELD INSPECTION FORM

Loc ID 440705	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 8 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
415550	WELL	PR	07/24/2015	GW	045-19092	WATSON RANCH B 23A-17-07-95	RI
415572	WELL	PR	09/15/2015	GW	045-19100	WATSON RANCH B 23C-17-07-95	RI
418498	WELL	PR	12/01/2022	GW	045-19719	WATSON RANCH B 24C-17-07-95	RI
418500	WELL	PR	09/09/2015	GW	045-19721	WATSON RANCH B 24A-17-07-95	RI
440702	WELL	PR	06/01/2015	GW	045-22799	WATSON RANCH B 32C-17-07-95	RI
440703	WELL	PR	08/22/2015	GW	045-22800	WATSON RANCH B 33A-17-07-95	RI
440704	WELL	SI	01/01/2023	DSPW	045-22801	WATSON RANCH B 24AWI-17-07-95	RI
440705	LOCATION	AC			-	Watson Ranch B Pad	RI
440706	WELL	PR	06/01/2015	GW	045-22802	WATSON RANCH B 33C-17-07-95	RI
440707	WELL	PR	07/08/2015	GW	045-22803	WATSON RANCH B 32B-17-07-95	RI
440708	WELL	PR	07/15/2015	GW	045-22804	WATSON RANCH B 32D-17-07-95	RI
440709	WELL	PR	06/01/2015	GW	045-22805	WATSON RANCH B 34C-17-07-95	RI
440710	WELL	PR	04/01/2023	GW	045-22806	WATSON RANCH B 33D-17-07-95	RI
440711	WELL	PR	06/01/2015	GW	045-22807	WATSON RANCH B 34A-17-07-95	RI
440712	WELL	PR	07/23/2015	GW	045-22808	WATSON RANCH B 33B-17-07-95	RI

**General Comment:**

On 8/28/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's Watson Ranch B Pad Location in Garfield County, Colorado.

This inspection is a followup to #696204612, #696204732 and #696204833 to document compliance with the following corrective actions:

- Reclamation
- Stormwater

This inspection is also in response to Resolution #403416979 stating CAs have been completed; it was observed in this inspection that the corrective actions have been resolved.

The following new compliance issues were observed during this inspection:

- Weeds.

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; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	<a href="tel:970-285-9377">970-285-9377/911</a>		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	WEEDS		
Comment:	Undesirable Plant Species (Kochia, Salsola sp.) have established in dense populations throughout the western interim areas of the Location; high weed densities can hinder reclamation, and upon dying, will break off and become debris.		
Corrective Action:	Comply with Rules 606.c and 1003.f	Date:	08/28/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock paneling		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment: <a href="#">Shares containment w/ two 300 bbl condensate tanks.</a>						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLS	STEEL AST			
Comment:						
Corrective Action:					Date:	
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment: <a href="#">Containment BMP appeared to be in proper functioning condition at time of inspection.</a>						
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:						
					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						
					Date:	

## Inspected Facilities

Facility ID: <u>415550</u>	Type: <u>WELL</u>	API Number: <u>045-19092</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415572</u>	Type: <u>WELL</u>	API Number: <u>045-19100</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418498</u>	Type: <u>WELL</u>	API Number: <u>045-19719</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418500</u>	Type: <u>WELL</u>	API Number: <u>045-19721</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440702</u>	Type: <u>WELL</u>	API Number: <u>045-22799</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440703</u>	Type: <u>WELL</u>	API Number: <u>045-22800</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440704</u>	Type: <u>WELL</u>	API Number: <u>045-22801</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440705</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440706</u>	Type: <u>WELL</u>	API Number: <u>045-22802</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440707</u>	Type: <u>WELL</u>	API Number: <u>045-22803</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440708</u>	Type: <u>WELL</u>	API Number: <u>045-22804</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440709</u>	Type: <u>WELL</u>	API Number: <u>045-22805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440710</u>	Type: <u>WELL</u>	API Number: <u>045-22806</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440711</u>	Type: <u>WELL</u>	API Number: <u>045-22807</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>440712</u>	Type: <u>WELL</u>	API Number: <u>045-22808</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: IRRIGATED

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? Pass Production areas stabilized ? In  
 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? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

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? \_\_\_\_\_

Comment 
 Previous inspections observed that there are areas of the Location not reasonably needed for production operations and require interim reclamation.  
  
 It was observed in this inspection that additional reclamation work has been completed on areas not necessary for production; soils appear to have been seeded and stabilized with hydromulch.  
  
 This CA has been resolved.  
  
 See "Good Housekeeping" regarding weed issues.

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: IRRIGATED \_\_\_\_\_

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: [No immediate stormwater issues were observed at time of inspection.](#)

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
696205209	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237810">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237810</a>