

**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:

08/28/2023

Submitted Date:

08/30/2023

Document Number:

696205208

FIELD INSPECTION FORM

Loc ID 440705 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 8 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
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-285-9377/911		
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
CONDENSATE	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)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment: Containment BMP appeared to be in proper functioning condition at time of inspection.						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	300 BBLs	STEEL AST			
Comment:						
Corrective Action:					Date:	
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment: Shares containment w/ two 300 bbl condensate tanks.						
Corrective Action:					Date:	
Venting:						
Yes/No						
Comment:						
Corrective Action:						
					Date:	
Flaring:						
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>

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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 _____

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:

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
403516543	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237814
696205209	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6237810