

**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:

09/06/2023

Submitted Date:

09/11/2023

Document Number:

696205236

**FIELD INSPECTION FORM**

Loc ID 315513	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> 16 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>

**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
230962	WELL	SI	11/01/2022	GW	103-08631	GOVERNMENT (FEDERAL) 298-13-1	CI
315513	LOCATION	AC			-	FEDERAL 298-13-1	CI
483208	WELL	AP	11/09/2022		103-12565	FEDERAL RG 514-18-297	CI
483209	WELL	AP	11/09/2022		103-12566	FEDERAL RG 312-18-297	CI
483210	WELL	AP	11/09/2022		103-12567	FEDERAL RG 324-13-298	CI
483211	WELL	AP	11/09/2022		103-12568	FEDERAL RG 412-18-297	CI
483212	WELL	AP	11/09/2022		103-12569	FEDERAL RG 524-13-298	CI
483213	WELL	AP	11/09/2022		103-12570	FEDERAL RG 414-18-297	CI
483214	WELL	AP	11/09/2022		103-12571	FEDERAL RG 421-24-298	CI
483215	WELL	AP	11/09/2022		103-12572	FEDERAL RG 313-18-297	CI
483216	WELL	AP	11/09/2022		103-12573	FEDERAL RG 424-13-298	CI
483217	WELL	AP	11/09/2022		103-12574	FEDERAL RG 314-18-297	CI
483218	WELL	AP	11/09/2022		103-12575	FEDERAL RG 21-24-298	CI
483219	WELL	AP	11/09/2022		103-12576	FEDERAL RG 14-18-297	CI
483220	WELL	AP	11/09/2022		103-12577	FEDERAL RG 321-24-298	CI
483221	WELL	AP	11/09/2022		103-12578	FEDERAL RG 413-18-297	CI
483222	WELL	AP	11/09/2022		103-12579	FEDERAL RG 13-18-297	CI
483223	WELL	AP	11/09/2022		103-12580	FEDERAL RG 512-18-297	CI

**General Comment:**

On 9/6/2023, Reclamation Specialist Trujillo conducted a pre-drill stormwater and construction inspection at TEP Rocky Mountain's FEDERAL/298-13-1 location in Rio Blanco County, Colorado.

It was observed that construction activities have been completed; facility installation in process

The following compliance issues were observed during this inspection:

-Stormwater

Refer to the "Location" and "Reclamation" 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:	Battery installtion in process- tanks require signage upon completion.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery installation in process- signage required within 60 days of installation		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location signage w/ 2A		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment: 970-285-9377 / 911

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash receptacle on site		
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Location Construction**

Location ID: 315513 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

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

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

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action:

Date:

**Wildlife BMPs:**Comment:

Corrective Action:

Date:

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
		Material Handling And Spill Prevention	Yes

Comments: Erosion BMPs:

Other BMPs:

Porta-john secured

Corrective Action:

Date:

	Yes		
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Comments: Erosion BMPs:

Operator has constructed two (2) slope drains on the north/northwest perimeter of the working pad surface, leading to the toe of the fill slope; slope drains have not been constructed with a properly armored outlet in accordance with good engineering practices.

Other BMPs:

Corrective Action: Comply with Rule 1002.f

Date: 09/06/202

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BERMS	Yes		
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Comments: Erosion BMPs:

Perimeter of WPS

Other BMPs:

Corrective Action:

Date:

WADDLES	Yes		
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Comments: Erosion BMPs:

Base of topsoil stockpiles

Other BMPs:

Location perimeter in conjunction w/ SW diversion ditch

Corrective Action:

Date:

RETENTION PONDS	Yes		
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Comments: Erosion BMPs:

Three stormwater sediment traps on the north/northwest perimeter

Other BMPs:

Corrective Action:

Date:

DITCHES	Yes		
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Comments: Erosion BMPs:

Stormwater diversion ditch along perimeter of Location; constructed with use of erosion logs as velocity checks

Other BMPs:

Corrective Action:

Date:

Comment:CorrectiveAction:

Date:

Inspector Name: Trujillo, Aaron

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Inspected Facilities				
Facility ID: <u>230962</u>	Type: <u>WELL</u>	API Number: <u>103-08631</u>	Status: <u>SI</u>	Insp. Status: <u>CI</u>
Facility ID: <u>315513</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483208</u>	Type: <u>WELL</u>	API Number: <u>103-12565</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483209</u>	Type: <u>WELL</u>	API Number: <u>103-12566</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483210</u>	Type: <u>WELL</u>	API Number: <u>103-12567</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483211</u>	Type: <u>WELL</u>	API Number: <u>103-12568</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483212</u>	Type: <u>WELL</u>	API Number: <u>103-12569</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483213</u>	Type: <u>WELL</u>	API Number: <u>103-12570</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483214</u>	Type: <u>WELL</u>	API Number: <u>103-12571</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483215</u>	Type: <u>WELL</u>	API Number: <u>103-12572</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483216</u>	Type: <u>WELL</u>	API Number: <u>103-12573</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483217</u>	Type: <u>WELL</u>	API Number: <u>103-12574</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483218</u>	Type: <u>WELL</u>	API Number: <u>103-12575</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483219</u>	Type: <u>WELL</u>	API Number: <u>103-12576</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483220</u>	Type: <u>WELL</u>	API Number: <u>103-12577</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483221</u>	Type: <u>WELL</u>	API Number: <u>103-12578</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483222</u>	Type: <u>WELL</u>	API Number: <u>103-12579</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>483223</u>	Type: <u>WELL</u>	API Number: <u>103-12580</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND, RECREATIONAL

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Inspection #696204373 required Operator to submit a Form 4 regarding topsoil salvage issues.

Operator submitted Form 4 #403260302 on 12/14/2022; CA has been resolved.

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Hydromulch in conjunction with erosion logs appear to be in a proper functioning condition.

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: Cuttings trench

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 REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 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 Inspection #696204373 (11/21/2022) observed pad construction "in process". It was observed in this inspection that pad construction has been completed; facility installation (tank battery) observed in process at time of inspection; drilling operations have not commenced.

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

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

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

Final Land Use: RANGELAND, RECREATIONAL

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

Type:	Lined:	Pit ID:	Lat:	Long:
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Reference Point:  Other:  Length:  Width:

**Lining:**Liner Type: Liner Condition: Comment: Corrective Action Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: 

Cuttings trench for disposal of drill cuttings generated during drilling operations has been constructed; Form 15 to permit cuttings trench submitted 2/23/2023 and is currently "in process".

Corrective Action Date: **COGCC Comments**

Comment	User	Date
Wells have been drilled out at surface for installation of cellars. Conductors not observed/installed.	trujilloam	09/11/2023

**Attached Documents**

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

Document Num	Description	URL
403525629	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246701">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246701</a>
696205237	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246686">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246686</a>