

**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 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:

- 16 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
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:

Corrective Action:

Date: _____

Good Housekeeping:

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

Overall Good:

Spills:

Type	Area	Volume		

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: 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:

Corrective Action: _____ Date: _____

	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: Date: 09/06/2023

BERMS	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

WADDLES	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

RETENTION PONDS	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

DITCHES	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

Comment:

Corrective Action:

Date: _____

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 aproper functioning condition.](#)

Corrective Action _____

Date _____

1002E. SURFACE DISTRURBANCE 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 <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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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:
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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246701
696205237	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246686