

**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:

696205243

FIELD INSPECTION FORM

Loc ID 335678	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 9 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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
286898	WELL	SI	07/01/2021	GW	103-10904	BOIES C-24O-O2	RI
294787	WELL	PR	04/02/2009	GW	103-11218	BOIES C-24O-P1	RI
294864	WELL	PR	03/30/2009	GW	103-11219	BOIES C-24O-O1	RI
299570	WELL	PR	05/01/2023	GW	103-11416	BOIES C-24O-O4	RI
335678	LOCATION	AC			-	Boies Ranch C-24O PAD	RI
449829	WELL	PR	09/18/2017	GW	103-12280	Boies Ranch C-24O FED 32C-24-02-98	RI
449832	WELL	PR	05/01/2023	GW	103-12281	Boies Ranch C-24O FED 32B-24-2-98	RI
449837	WELL	PR	11/16/2018	GW	103-12282	Boies Ranch C-24O FED-42B-24-2-98	RI
449838	WELL	PR	10/14/2017	GW	103-12283	Boies Ranch C-24O FED 32D-24-02-98	RI
449842	WELL	PR	05/01/2023	GW	103-12284	Boies Ranch C-24O FED-42C-24-2-98	RI
449844	WELL	PR	09/18/2017	GW	103-12285	Boies Ranch C-24O FED 42D-24-02-98	RI
449876	WELL	PR	11/24/2018	GW	103-12286	Boies Ranch C-24O FED 32A-24-2-98	RI
458038	WELL	PR	02/01/2023	GW	103-12334	Boies Ranch C-24O FED 21C-25-02-98	RI
458041	WELL	PR	07/01/2021	OW	103-12335	Boies Ranch C-24O FED 31B-25-02-98	RI
458043	WELL	PR	02/01/2023	OW	103-12336	Boies Ranch C-24O FED 21B-25-02-98	RI
458045	WELL	SI	10/01/2022	GW	103-12337	Boies Ranch C-24O FED 31D-25-02-98	RI

458046	WELL	TA	11/01/2022	OW	103-12338	Boies Ranch C-24O FED 32A-25-02-98	RI
458049	WELL	PR	05/01/2019	GW	103-12339	Boies Ranch C-24O FED 31C-25-02-98	RI
458051	WELL	PR	02/01/2022	GW	103-12340	Boies Ranch C-24O FED 21A-25-02-98	RI
458052	WELL	TA	10/18/2021	OW	103-12341	Boies Ranch C-24O FED 21D-25-02-98	RI

General Comment:

On 9/6/2023, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater at TEP Rocky Mountain's Boies Ranch C-24O Pad location in Rio Blanco County, Colorado.

The following compliance issues were observed during this inspection:

- Signage requirements
- Stormwater
- Storage of unused equipment

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.

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well sign at the Boies Ranch C-24O FED #21D-25-02-98 not observed.		
Corrective Action:	Comply with 605 Rules	Date:	09/16/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused generator, bucket and hose equipment observed improperly stored within the secondary containment BMP of the tank battery facility.		
Corrective Action:	Comply with 606 Rules	Date:	09/06/2023

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:

Inspected Facilities				
Facility ID: <u>286898</u>	Type: <u>WELL</u>	API Number: <u>103-10904</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294787</u>	Type: <u>WELL</u>	API Number: <u>103-11218</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294864</u>	Type: <u>WELL</u>	API Number: <u>103-11219</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>299570</u>	Type: <u>WELL</u>	API Number: <u>103-11416</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>335678</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449829</u>	Type: <u>WELL</u>	API Number: <u>103-12280</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449832</u>	Type: <u>WELL</u>	API Number: <u>103-12281</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449837</u>	Type: <u>WELL</u>	API Number: <u>103-12282</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449838</u>	Type: <u>WELL</u>	API Number: <u>103-12283</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449842</u>	Type: <u>WELL</u>	API Number: <u>103-12284</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449844</u>	Type: <u>WELL</u>	API Number: <u>103-12285</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449876</u>	Type: <u>WELL</u>	API Number: <u>103-12286</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>458038</u>	Type: <u>WELL</u>	API Number: <u>103-12334</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>458041</u>	Type: <u>WELL</u>	API Number: <u>103-12335</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>458043</u>	Type: <u>WELL</u>	API Number: <u>103-12336</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>458045</u>	Type: <u>WELL</u>	API Number: <u>103-12337</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>458046</u>	Type: <u>WELL</u>	API Number: <u>103-12338</u>	Status: <u>TA</u>	Insp. Status: <u>RI</u>
Facility ID: <u>458049</u>	Type: <u>WELL</u>	API Number: <u>103-12339</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>458051</u>	Type: <u>WELL</u>	API Number: <u>103-12340</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	458052	Type:	WELL	API Number:	103-12341	Status:	TA	Insp. Status:	RI
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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 _____

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 on the Interin and production areas of the Location.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

See "Good Housekeeping".

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Anchors not observed

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass

Production areas stabilized ? _____

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? Pass**RESTORATION AND REVEGETATION**Cropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-CroplandTop soil replaced PassRecontoured Pass80% 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

It was observed in this inspection that areas of the Location not necessary for production have been reclaimed. Overall status of the reclamation is "in process". Vegetation within interim areas are predominantly weedy species at time of inspection, though desirable vegetative establishment was observed; additional time needed to determine success of reclamation.

Corrective Action

Date _____

Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

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: <input style="width: 90%;" type="text"/>	Date: <input style="width: 90%;" type="text"/>
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: It was observed in this inspection that control measures to manage runoff along the access road, as well to stabilize the cut slopes and minimize erosion degradation are missing or insufficient:

- Control measures to divert runoff into the sediment trap on the north end of the Location are insufficient; stormwater appears to be running down the slopes adjacent to the sediment trap, resulting in erosion. BMPs to properly divert stormwater inadequate.
- Erosion degradation observed along the access road near the stream crossing.
- Cut slopes lack stabilization; erosion degradation observed.

Corrective Action: Comply with Rule 1002.f

Date: 09/06/2023

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
403525638	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246710
696205244	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6246690