

**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:

12/11/2023

Submitted Date:

12/13/2023

Document Number:

696205465

**FIELD INSPECTION FORM**Loc ID 335438 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

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

**Findings:**

15 Number of Comments

2 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 |
|----------------|-------|------------------------------------|---------|
| Ramsey, Scott  |       | scott.ramsey@state.co.us           |         |
| , TEP          |       | COGCCInspectionReports@terraep.com |         |
| Smelser, Wayne |       | wayne.smelser@state.co.us          |         |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name                | Insp Status |
|-------------|----------|--------|-------------|------------|---------|------------------------------|-------------|
| 335438      | LOCATION | AC     |             |            | -       | SILT VALLEY-66S92W<br>22SESE | RI          |

**General Comment:**

On 12/11/2023, Reclamation Specialist Trujillo conducted an inspection at TEP Rocky Mountain LLC's SILT VALLEY-66S92W/22SESE location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:  
-Storage of unused equipment.

Refer to the "Location" section of this inspection report for additional details.

Refer to the photo-documentation 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: ☐

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | <p>Inspection #700704526 observed that the ECD is disconnected from all lines and is unused equipment. Inspection required Operator to remove the unused equipment.</p> <p>It was observed in this inspection that the ECD remains disconnected and not in use.</p> <p>This CA has not been addressed and remains applicable.</p> <p>Including Compliance Unit inspector(s) for notification purposes.</p>   |       |            |
| Corrective Action: | Remove unused equipment.   | Date: | 09/30/2022 |
| Type               | WEEDS  |       |            |
| Comment:           | <p>Inspection #702801175 documented Undesirable Plant Species (Russian Knapweed) within the interim areas. Inspection required Operator to conduct ongoing weed management.</p> <p>Limited visibility due to snow cover prevented Reclamation Specialists from conducting an accurate assessment of weed management on the Location. However, no resolution has been submitted by Operator indicating corrective actions had been taken, therefore it is assumed that weed management had not been performed and the corrective action remains applicable.</p> |       |            |
| Corrective Action: | Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until location passes final reclamation.  | Date: | 06/01/2023 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                  |       |  |
|--------------------|------------------|-------|--|
| <b>Fencing/:</b>   |                  |       |  |
| Type               | TANK BATTERY     |       |  |
| Comment:           | Livestock panels |       |  |
| Corrective Action: |                  | Date: |  |
| Type               | WELLHEAD         |       |  |
| Comment:           | Livestock panels |       |  |
| Corrective Action: |                  | Date: |  |
| Type               | OTHER            |       |  |
| Comment:           | ECD- Hog panels  |       |  |
| Corrective Action: |                  | Date: |  |
| Type               | SEPARATOR        |       |  |
| Comment:           | Livestock panels |       |  |
| Corrective Action: |                  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| CONDENSATE         | 1 | 200 BBLS | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

|                  |  |  |
|------------------|--|--|
| Condition        |  |  |
| Other (Content)  |  |  |
| Other (Capacity) |  |  |
| Other (Type)     |  |  |

**Berms**

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
| Earth              | Adequate  | Walls Sufficent     | Base Sufficient     | Adequate    |
| Comment:           | Containment measure appeared to be in proper functioning condition at time of inspection. |                     |                     |             |
| Corrective Action: |   |                     |                     |             |
|                    |   |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| OTHER              | 2 | 200 BBLS | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

|                  |                                 |  |
|------------------|---------------------------------|--|
| Condition        |                                 |  |
| Other (Content)  | Produced water / Condensate Mix |  |
| Other (Capacity) |                                 |  |
| Other (Type)     |                                 |  |

**Berms**

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

|                        |                                       |       |  |
|------------------------|---------------------------------------|-------|--|
| Comment:               | Shares containment w/ Condensate tank |       |  |
| Corrective Action:     |                                       | Date: |  |
| <b><u>Venting:</u></b> |                                       |       |  |
| Yes/No                 |                                       |       |  |
| Comment:               |                                       |       |  |
| Corrective Action:     |                                       | Date: |  |
| <b><u>Flaring:</u></b> |                                       |       |  |
| Type                   |                                       |       |  |
| Comment:               |                                       |       |  |
| Corrective Action:     |                                       | Date: |  |



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

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

Land Use: \_\_\_\_\_

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 \_\_\_\_\_

No waste or debris observed on the interim or production areas of the Location.

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

No unused or unneeded equipment observed on the interim areas of the Location. Refer to "Good Housekeeping" for unused equipment stored on the production areas.

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Limited visibility due to snow cover. Anchors/Markers not observed; unclear if anchors exist on the Location. A follow-up inspection will be conducted to determine compliance with marking requirements.

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: \_\_\_\_\_
- 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

Limited visibility due to snow cover. Vegetation over the interim areas that were visible appeared to be predominantly desirable, perennial vegetation with uniform establishment. A follow-up inspection will need to be conducted in a future growing season to determine compliance with 1003 Rules.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation In Process

**Final Reclamation/ Abandoned Location:**

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

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

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 \_\_\_\_\_

Inspector Name: Trujillo, Aaron

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: [Limited visibility due to snow cover. 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   |
|--------------|-------------------|---|
| 696205466    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6355307">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6355307</a> |