

**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:

01/16/2024

Submitted Date:

01/18/2024

Document Number:

696205535**FIELD INSPECTION FORM**Loc ID 335788 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

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

Findings:14 Number of Comments2 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
Toews, Wesley		wtoews@blm.gov	
, TEP		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272128	WELL	PR	11/12/2004	GW	045-10031	FEDERAL RWF 412-16	RI
272129	WELL	PR	11/11/2004	GW	045-10030	FEDERAL RWF 512-16	RI
272130	WELL	PR	01/01/2023	GW	045-10029	FEDERAL RMV 39-16	RI
272131	WELL	PR	11/11/2004	GW	045-10028	FEDERAL RWF 312-16	RI
335788	LOCATION	AC			-	FEDERAL-66S94W 16SWNW	RI

General Comment:

On 1/16/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL-66S94W/16SWNW location in Garfield County, Colorado.

Location is Federal Surface and High Priority Habitat.

The following compliance issues were observed during this inspection:

- Stormwater
- Signage

Refer to the "Location", "Reclamation" and "Stormwater" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Corrective Action dates provided will either be back-dated to when Operator should have been in compliance, or when Operator was initially observed to be out of compliance; 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; 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:	Signage missing required well information, such as well API Numbers.		
Corrective Action:	Comply with 605 Rules	Date:	01/16/2024
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: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog 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		
Metal				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	
PRODUCED WATER	1	<100 BBLS	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
Paint						
Condition						
Other (Content)						
Other (Capacity) 80 bbl						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal				Adequate		
Comment:				Shares containment w/ 200 bbl condensate tank.		
Corrective Action:				Date:		
Venting:						
Yes/No						
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	<u>272128</u>	Type:	<u>WELL</u>	API Number:	<u>045-10031</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>272129</u>	Type:	<u>WELL</u>	API Number:	<u>045-10030</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>272130</u>	Type:	<u>WELL</u>	API Number:	<u>045-10029</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>272131</u>	Type:	<u>WELL</u>	API Number:	<u>045-10028</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>335788</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

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
SEGREGATION _____

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

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? PassComment No unused or unneeded equipment observed on the interim and production areas of the Location.

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? PassProduction areas stabilized ? Fail

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? InProduction areas have been stabilized? Fail Segregated soils have been replaced? _____**RESTORATION AND REVEGETATION**Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-CroplandTop soil replaced _____ 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? I

Comment Limited inspection due to winter conditions. No immediate reclamation issues observed; Location has been reduced to areas reasonably needed for production. Though there are areas on the northwestern slopes of the Location that are not uniform and may require additional seeding, vegetation appears to be progressing towards 1003 standards on the remaining interim areas of the Location; noxious weeds not apparent at time of inspection.

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

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
Gravel	Fail					
Berms						
Sediment Traps						
Ditches						
Compaction	Fail					
Rip Rap	Fail					

Comment:

BMPs to stabilize the working pad surface are no longer in proper functioning condition; control measures to minimize tracking inadequate; control measures to minimize off-site sediment transport by equipment, such as vehicle tracking pad, also not observed; Erosion degradation observed at slopes behind the tank battery facility; Stormwater runoff near the Location's entrance is resulting in degradation. Stormwater outlet at the Location's entrance in disrepair; stormwater has cut beneath the rip-rap material resulting in degradation to the control measure- geotextile lining in conjunction with rip-rap not observed per good engineering practices.

Corrective Action:

Comply with Rule 1002.f- install or repair required stormwater and erosion control measures in accordance with good engineering practices to minimize erosion, degradation and off-site sediment transport; maintain BMPs in proper functioning condition. Regrading alone is inadequate.

Date:

01/16/2024

Pits:

NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403659575	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6398761
696205536	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6398719

Date Run: 1/25/2024 Doc [#696205535]

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