

**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:

03/06/2024

Submitted Date:

03/08/2024

Document Number:

696205661

FIELD INSPECTION FORM

Loc ID 311663	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 12 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				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	
,		COGCCInspectionReports@terraep.com	TEP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287101	WELL	PR	07/31/2008	GW	045-12867	FEDERAL RMV 142-9	RI
287102	WELL	PR	10/27/2008	GW	045-12866	FEDERAL RWF 423-9	RI
287103	WELL	PR	10/24/2008	GW	045-12865	FEDERAL RWF 523-9	RI
287104	WELL	PR	07/30/2008	GW	045-12864	FEDERAL RWF 324-9	RI
287105	WELL	PR	10/14/2013	GW	045-12863	FEDERAL RWF 424-9	RI
287106	WELL	PR	10/22/2008	GW	045-12862	FEDERAL RWF 323-9	RI
287107	WELL	PR	04/01/2023	GW	045-12861	FEDERAL RWF 334-9	RI
287108	WELL	PR	06/14/2007	GW	045-12860	FEDERAL RWF 434-9	RI
287109	WELL	PR	07/01/2023	GW	045-12859	FEDERAL RWF 33-9	RI
287110	WELL	PR	08/01/2022	GW	045-12858	FEDERAL RWF 433-9	RI
287111	WELL	PR	12/01/2022	GW	045-12857	FEDERAL RWF 333-9	RI
287112	WELL	PR	07/11/2008	GW	045-12856	FEDERAL RWF 34-9	RI
287113	WELL	PR	07/31/2008	GW	045-12855	FEDERAL RWF 534-9	RI

General Comment:

On 3/06/2024, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain LLC's FEDERAL-66S94W/9SWSW location in Garfield County, Colorado.

Location is Federal surface and within High Priority Habitat.

This inspection is a follow-up to #696205531 to document compliance with the following corrective actions:

- Stormwater
- Good Housekeeping
- Fence in disrepair
- Signage
- Anchor marking requirements

Per this inspection, the corrective actions related to signage, fence maintenance, good housekeeping and anchor marking requirements have been resolved; corrective actions regarding stormwater remain outstanding.

Additional compliance issues per this inspection:

- Access road lacks a properly engineered stream crossing.

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.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Signage corrective action per inspection #696205531 has been resolved.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date:

Good Housekeeping:

Type	TRASH		
Comment:	Good Housekeeping corrective action per inspection #696205531 has been resolved.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Storage of unused equipment corrective action per inspection #696205531 has been resolved.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panels Maintenance corrective action per inspection #696205531 has been resolved.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

--	--	--	--

Inspected Facilities									
Facility ID:	<u>287101</u>	Type:	<u>WELL</u>	API Number:	<u>045-12867</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287102</u>	Type:	<u>WELL</u>	API Number:	<u>045-12866</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287103</u>	Type:	<u>WELL</u>	API Number:	<u>045-12865</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287104</u>	Type:	<u>WELL</u>	API Number:	<u>045-12864</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287105</u>	Type:	<u>WELL</u>	API Number:	<u>045-12863</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287106</u>	Type:	<u>WELL</u>	API Number:	<u>045-12862</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287107</u>	Type:	<u>WELL</u>	API Number:	<u>045-12861</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287108</u>	Type:	<u>WELL</u>	API Number:	<u>045-12860</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287109</u>	Type:	<u>WELL</u>	API Number:	<u>045-12859</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287110</u>	Type:	<u>WELL</u>	API Number:	<u>045-12858</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287111</u>	Type:	<u>WELL</u>	API Number:	<u>045-12857</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287112</u>	Type:	<u>WELL</u>	API Number:	<u>045-12856</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>287113</u>	Type:	<u>WELL</u>	API Number:	<u>045-12855</u>	Status:	<u>PR</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? _____

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? Pass

Comment _____

Corrective Action _____

Date _____

[Anchor marker corrective action per inspection #696205531 has been resolved.](#)

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 REVEGETATIONCropland

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation**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

Comment: [See "COGCC Comments".](#)

Corrective Action: [Corrective action per inspection #696205531: 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.](#)

[Corrective Action per this inspection, regarding the stream crossing: Comply with 1002 Rules.](#)

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Inspection #696205531 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:</p> <p>-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. Velocity check within the ditch along the north end of the location has not been installed or maintained per good engineering practices; stormwater has diverted around the check resulting in degradation.</p> <p>Inspection required Operator to comply with Rule 1002.f.</p> <p>It was observed in this inspection that work to address the corrective actions has not been performed, or has been insufficient.</p> <p>-Operator appears to have only placed gravel material over select portions of the Location. BMP alone is inadequate as tracking and degradation issues are recurring, and sediment has already filled in areas of the pad that had been graveled. The erosion degradation issues within the ditch along the north end of the Location has not been addressed; BMPs have not been installed or maintained per good engineering practice.</p> <p>It was also observed that the access road leading south of the Location has not been constructed with a properly engineered stream crossing; vehicle tracking and degradation apparent at the crossing, impacting a riverine system and Waters of the State. Stream is a direct tributary to the Colorado river.</p> <p>Original Corrective action and date per inspection #696205531 has not been addressed and remains applicable.</p>	trujilloam	03/08/2024

Attached Documents

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

Document Num	Description	URL
696205662	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459054