

**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:       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:**

- 12 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
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.

**Location**

Overall Good:

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

Emergency Contact Number:			
Comment:	970-285-9377 / 911		
Corrective Action:		Date:	

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

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Hog Panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Hog Panels Maintenance corrective action per inspection #696205531 has been resolved.		
Corrective Action:		Date:	
Type	WELLHEAD		
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 \_\_\_\_\_

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

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

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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <a href="#">See "COGCC Comments"</a> .						Date: _____
Corrective Action: <b>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.</b>  <b>Corrective Action per this inspection, regarding the stream crossing: Comply with 1002 Rules.</b>						
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p><b>STORMWATER COMMENTS</b></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
403713294	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459065">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459065</a>
696205662	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459054">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6459054</a>