

**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:

06/04/2024

Submitted Date:

06/12/2024

Document Number:

696205870

FIELD INSPECTION FORMLoc ID 311852 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

8 Number of Comments

4 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
,		COGCCInspectionReports@terraep.com	TEP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
311852	LOCATION	AC			-	BOIES RANCH B-19N PAD	RI

General Comment:

On 6/4/2024 Reclamation Specialist Trujillo and the ECMC Reclamation Group inspected TEP Rocky Mountain LLCs' BOIES RANCH/B-19N PAD location in Rio Blanco County, Colorado.

Location is in Mule Deer Severe Winter Range- High Priority Habitat and adjacent to Aquatic Native Species Conservation and Sportfish Management Waters.

This inspection is a follow-up to #696205238, #696205699 and #696205816 to document compliance with the following corrective actions:

- Spills
- Stormwater
- Weeds
- Good Housekeeping

It was observed in this inspection that the corrective actions remain outstanding.

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 inspection that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	See "Good Housekeeping" under "COGCC Comments" at the end of this report.		
Corrective Action:	Corrective action per Inspection #696205220: Comply with 606 Rules	Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		
Comment:	<p>Previous inspections observed stained soils due to spills at the wells. Inspections required Operator to Clean/remediate impacted soils to table 915-1 cleanup concentrations.</p> <p>It was observed in this inspection that the stained soils remain evident at the wells; corrective actions to comply with Rule 912.a have not been performed, or has been insufficient.</p>			
Corrective Action:	Corrective Action per inspection #696205220: Clean/remediate impacted soils to table 915 -1 cleanup concentrations.			Date:

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:	311852	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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 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? _____

Comment _____

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 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? _____ F _____

Comment **Inspection #696205220 observed Noxious weeds (Halogeton) throughout the interim areas of the Location. Inspection required Operator to Comply with Rules 1003.f and 606.c.**

No resolution form indicating work was performed has been submitted.

It was observed in this inspection that Halogeton establishment has persisted; weeds continuing to spread on Location. Ongoing weed management efforts not occurring or has been inadequate.

CA per inspection #696205220 remains applicable.

Corrective Action **Corrective action per inspection #696205220: Comply with Rules 1003.f and 606.c**

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:

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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

ECMC Comments		
Comment	User	Date
<div>GOOD HOUSEKEEPING</div> <div>Inspection #696205220 dated 9/6/2023 observed various trash and unused equipment; unused pipe stored around wellheads and within secondary containment of the battery facility; unused batteries stored behind separator on the east end of the Location; methanol tank stored behind separator on the east end of the Location. Inspection required Operator to Comply with 606 Rules.</div> <div>Follow-up inspection #696205699 dated 3/18/2024 and #696205815 observed that Operator had stored additional equipment and supplies not necessary for production on the Location; including tanks, conex containers, pipe, racks, etc... Inspections required Operator to comply with Rule 606 Requirements.</div> <div>It was observed in this inspection that the equipment and supplies not necessary for production (unused tanks, pipe, racks, etc...) remain stored on the Location. Conex containers have been removed.</div> <div>Operator remains out of compliance with Rule 606 Requirements and corrective action requirements.</div>	trujilloam	06/12/2024

<p>STORMWATER COMMENTS</p> <p>Inspection #696205220 dated 9/6/2023 observed that stormwater and erosion control BMPs were missing or insufficient on the Location:</p> <p>-BMPs to stabilize, as well as to minimize erosion and degradation were missing or insufficient at the cut slopes of the Location; slopes lack stabilization, erosion degradation observed.</p> <p>Inspection required Operator to comply with Rule 1002.f- install or repair required stormwater and erosion control measures in accordance with good engineering practices. Ensure control measure(s) is (are) adequate for the site's conditions, and maintained in a proper functioning condition.</p> <p>It was observed in this inspection that stormwater and erosion control measures remain missing or insufficient on the Location to minimize erosion, degradation and sediment transport; BMPs remain missing or insufficient at the cut slopes on the northwest and northeast end of the Location. Erosion degradation has persisted on the bare slopes.</p> <p>Corrective action per Inspection #696205220 has not been addressed and remains applicable; Location remains out of compliance with Rule 1002.f</p>	trujilloam	06/12/2024	
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Attached Documents

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

Document Num	Description	URL
403823296	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6584949
696205872	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6584946