

**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:

10/08/2024

Submitted Date:

10/11/2024

Document Number:

696206361

**FIELD INSPECTION FORM**Loc ID 335096 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:**

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
,		COGCCInspectionReports@terraep.com	TEP

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211038	WELL	PR	09/22/1995	GW	045-06796	DOE 1-M-36	RI
278366	WELL	PR	04/02/2007	GW	045-10871	FEDERAL GM 22-36	RI
278367	WELL	PR	04/02/2007	GW	045-10872	FEDERAL GM 312-36	RI
281029	WELL	PR	06/13/2007	GW	045-11396	FEDERAL GM 511-36	RI
281031	WELL	PR	06/13/2007	GW	045-11397	FEDERAL GM 422-36	RI
281032	WELL	PR	06/13/2007	GW	045-11398	FEDERAL GM 512-36	RI
281033	WELL	PR	06/27/2006	GW	045-11399	FEDERAL GM 412-36	RI
281034	WELL	PR	06/13/2007	GW	045-11400	FEDERAL GM 421-36	RI
335096	LOCATION	AC			-	FEDERAL-66S96W 36SWNW	RI

**General Comment:**

On 10/8/2024, Western Reclamation Work Lead Trujillo conducted an inspection at TEP Rocky Mountain's FEDERAL-66S96W/36SWNW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Wildlife protections and/or cellar not backfilled
- Lines at tank missing cap/plug

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.

**Location**Overall Good: ☐

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

Emergency Contact Number:

Comment: [970-285-9377](tel:970-285-9377)

Corrective Action:

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

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	<a href="#">Livestock panels</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Livestock panels</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Livestock panels</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Other	#		
Comment:	<a href="#">Line at produced water tank missing required cap/plug.</a>		
Corrective Action:	<a href="#">Comply with Rule 603.i</a>	Date:	<a href="#">11/11/2024</a>
Type: Other	#		

Comment:	Cellar at the DOE #1-M-36 has not been properly covered or backfilled. Wildlife mortality within the cellar observed.		
Corrective Action:	Comply with Rule 902.b and properly cover cellar; cellar should be backfilled if feasible.	Date:	11/11/2024

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 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	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Containment measure appeared to be in proper functioning condition at time of inspection.				
Corrective Action:					Date:

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID:	211038	Type:	WELL	API Number:	045-06796	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	278366	Type:	WELL	API Number:	045-10871	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	278367	Type:	WELL	API Number:	045-10872	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	281029	Type:	WELL	API Number:	045-11396	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	281031	Type:	WELL	API Number:	045-11397	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	281032	Type:	WELL	API Number:	045-11398	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	281033	Type:	WELL	API Number:	045-11399	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	281034	Type:	WELL	API Number:	045-11400	Status:	PR	Insp. Status:	RI
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID:	335096	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
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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: \_\_\_\_\_

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 \_\_\_\_\_

Inspection #708301128 observed an "unprotected soil stockpile on the Location". Inspection required operator to protect or remove soil stockpile. Operator submitted FIRR 403710502 stating CA Complete.

Stockpiled soil/material has been removed from the Location. CA has been resolved.

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

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

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

No unused or unneeded equipment observed on the interim or 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? Pass Production areas stabilized ? In  
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 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

No immediate reclamation concerns were observed at time of inspection. Interim areas of the Location appear to be progressing towards ECMC 1003 Reclamation standards. Noxious weeds not observed.

Continue to monitor and manage interim areas of the Location. Conduct work as needed to ensure vegetation progresses towards 1003 standards.

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:		Date _____
Corrective Action:		
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:	No immediate stormwater concerns observed at time of inspection.  -BMPs to stabilize the working pad surface, as well as to minimize tracking and off-site sediment transport during wet conditions show sign of disrepair and/or do not appear sufficient. Maintenance advised.	Date: _____
Corrective Action:		
Pits:	<input type="checkbox"/> NO SURFACE INDICATION OF PIT	

**Attached Documents**

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

Document Num	Description	URL
696206362	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6742493">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6742493</a>