

**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:

Signs/Marker:			
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:	<input type="text" value="970-285-9377"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

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

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

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

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

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

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

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

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

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

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:

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:

Corrective Action: Date: _____

Pits: 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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6742493