

**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:

01/17/2025

Submitted Date:

01/23/2025

Document Number:

718100193**FIELD INSPECTION FORM**Loc ID: 311677 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:

12 Number of Comments

3 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
Smelser, Wayne		wayne.smelser@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
311677	LOCATION	AC			-	HARRIS-67S94W 5SWNE	RI
311678	LOCATION	AC			-	HARRIS-67S94W 5SWNE	RI
334779	LOCATION	AC			-	HARRIS-67S94W 5SWNE	RI

General Comment:

On 1/17/2025, Western Reclamation Work Lead Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's HARRIS-67S94W5SWNE location in Garfield County, Colorado.

Operator currently has 3 separate Location/Leases tied to this one site.

Location ID #311677 has the following Well APIs associated with it: 045-13718/13719/13720/13721/13722/13723/13724/13725/13726/13727/13728/13729/13730/13731/13732/13734/13737.

Location ID #311678 has the following well API associated with it: 045-13735

Location ID #334779 has the following Well APIs associated with it: 045-13733/13736

All three Locations have been named "HARRIS-67S94W/5SWNE"

The following compliance issues were observed during this inspection:

- Good Housekeeping
- Interim Reclamation
- Wildlife Protections

Refer to the Location and Reclamation 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: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-285-9377 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type			
Comment:	<p>Previous inspections observed equipment, trailers and other misc items not necessary for production being stored on the Location. Inspections required Operator to comply with 606 requirements.</p> <p>It was observed in this inspection that the Location remains out of compliance with 606 requirements.</p> <p>Corrective action has not been addressed and remains applicable.</p>		
Corrective Action:	Comply with Rule 606: The storage or placement of equipment and supplies not necessary for use on location is prohibited	Date:	
Type			
Comment:	<p>PVC pipe observed sticking out of the ground on the north end of the Location. Pipe is currently open and is a potential wildlife (Birds/Bats) entrapment threat.</p> <p>Pipe is not necessary for production and requires removal; see CA related to 606 requirements. Capping/covering of the pipe, or other temporary wildlife protection measures required to be implemented in order to prevent wildlife access until pipe is removed.</p>		
Corrective Action:	Implement wildlife protection measures to comply with 902.b	Date:	01/27/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Livestock/Hog Panels		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Livestock/Hog Panels		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock/Hog Panels		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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? **Fail** _____Comment [See "Good Housekeeping".](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? **Fail** _____Comment [See "Good Housekeeping".](#)

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment [Limited inspection due to snow cover, anchors/markers not observed.](#)

Corrective Action _____

Date _____

- 1003b. Area no longer in use? Fail Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? Fail
- 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? Fail
- Production areas have been stabilized? Fail Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

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 It was observed in this inspection that reclamation (including, but not limited to, removal of gravel, compaction alleviation, recontouring/regrading and revegetating) of areas not necessary for production operations has not been performed in accordance with 1003 interim reclamation requirements. Additionally, various equipment, trailers, trash/debris, and other miscellaneous items not necessary for production are being stored within areas of the Location subject to 1003 requirements. See "Good Housekeeping".

Corrective Action Comply with 1003 Rules. Conduct interim reclamation on the Location including, but not limited to: removal of gravel/roadbase material, compaction alleviation (cross ripping to a minimum depth of 18 inches), recontouring/regrading, replacement of topsoil, and revegetation activities; use a seed mixture provided by the surface owner, or a mixture prescribed by the local soil conservation district. Comply with Rule 1002.f and implement control measures to stabilize the seeded soils. Continue to monitor and manage interim areas until Location receives a passing final reclamation inspection.

Date _____

Overall Interim Reclamation Fail

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: Limited inspection due to snow cover. Any corrective actions from past inspections that have not been addressed remain applicable.

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
718100194	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6887834