

**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:

718100195**FIELD INSPECTION FORM**Loc ID 416774 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**11 Number of Comments3 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          |         |
| ,              |       | COGCCInspectionReports@terraep.com | TEP     |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name        | Insp Status |
|-------------|----------|--------|-------------|------------|---------|----------------------|-------------|
| 416774      | LOCATION | AC     |             |            | -       | Burchfield RWF 44-32 | RI          |

**General Comment:**

On 1/17/2025, Western Reclamation Work Lead Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's Burchfield/RWF 44-32 location in Garfield County, Colorado.

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.

**Location**Overall Good: ☐

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             | Signage issues identified in Doc. #708904369 have been resolved. |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             | Signage maintained.  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             | Signage maintained.  |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment: 970-285-9377

Corrective Action:

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

**Good Housekeeping:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               |   |       |  |
| Comment:           | Inspection #708904369 observed a trailer and various trash/debris on the Location. Inspection required Operator to comply with 606 Requirements.<br><br>It was observed in this inspection that the trailer and various trash/debris has not been removed. The storage of these items is also interfering with 1003 reclamation requirements.<br><br>This CA has not been addressed and remains applicable. |       |  |
| Corrective Action: | Comply with Rule 606- The storage or placement of equipment and supplies not necessary for use on location is prohibited.   | Date: |  |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
| <b>Equipment:</b>                 |   |       | corrective date |
| Type: Horizontal Heated Separator | #   |       |                 |
| Comment:                          | Pipe at separator equipment observed missing cap or plug; BMPs required to prevent wildlife access to the pipe equipment. |       |                 |
| Corrective Action:                | Comply with Rule 912.b- Implement BMPs to prevent wildlife access to separator pipe equipment.                            | Date: | 01/27/2025      |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|      |  |  |
|------|--|--|
| Type |  |  |
|------|--|--|

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities   |        |       |          |             |   |         |    |               |    |
|--|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID:   | 416774 | 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? FailComment [See "Good Housekeeping"](#).

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 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

It was observed in this inspection that a trailer and trash/debris has been stored within the interim areas on the east end of the Location. This has impacted Operator's ability to comply with 1003 requirements; areas around and beneath trailer are bare. Additional reclamation/revegetation efforts will be required within these areas.

It was also observed that the slopes on the east end of the Location have not achieved uniform vegetative establishment. Additional reclamation efforts are also required within these areas.

## Corrective Action

Conduct additional reclamation in accordance with ECMC 1003 series rules. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Comply with Rule 1002.f and implement erosion controls to stabilize the seeded soils. Continue to monitor and manage interim areas until Location receives a passing final reclamation inspection.

Date **03/15/2025**

## Overall Interim Reclamation

**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

Attached Documents

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

|              |                   |   |
|--------------|-------------------|---|
| Document Num | Description       | URL   |
| 718100196    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6887835">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6887835</a> |