

**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:

04/16/2025

Submitted Date:

04/25/2025

Document Number:

718100495**FIELD INSPECTION FORM**Loc ID 311677 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
Coleman, Chris		chris.coleman@state.co.us	
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**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 4/16/2025, Western Reclamation Work Lead Trujillo, and Reclamation Supervisor Arthur, conducted an interim reclamation 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. Including ECMC Location Assessment and Permitting Groups for notification purposes. See photo 28 in the attached document.

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".

This inspection is a follow-up to #718100193 to document compliance with the following corrective actions:

- Good Housekeeping
- Interim Reclamation
- Wildlife Protections

It was observed in this inspection that the corrective actions related to wildlife protections (open pipe, North end of Location) has been resolved; corrective action requirements related to Good Housekeeping and Interim Reclamation remain outstanding.

The following new compliance issues were observed during this inspection:

- Bird protectors at separator equipment are insufficient.
- Stormwater/Stabilization at cut slopes

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

**Emergency Contact Number:**

Comment: 970-285-9377 / 911

Corrective Action:

Date:

**Good Housekeeping:**

Type			
Comment:	See "Good Housekeeping" comment at the end of this report.		
Corrective Action:		Date:	
Type			
Comment:	<p>Previous inspections observed a PVC pipe sticking out of the ground on the north end of the Location; Pipe was open and a potential wildlife (Birds/Bats) entrapment threat. Inspection required Operator to comply with 902.b requirements, and that the pipe requires removal per 606 requirements.</p> <p>It was observed in this inspection that the pipe has been covered with tape, to prevent wildlife access.</p> <p>This CA has been resolved; CA related to 606 requirements remains outstanding.</p>		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	#		corrective date
Comment:	Bird protectors at separator equipment have not been properly installed; gaps apparent between the bird protectors and the stack.		
Corrective Action:	Comply with Rule 608.b.(7)- All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.		Date: 05/02/2025

**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 \_\_\_\_\_

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? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

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 Previous inspection observed 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. Inspection required Operator to comply with 1003 Rules.

It was observed in this inspection that interim reclamation pursuant to Rule 1003 Requirements has not been performed; this CA has not been addressed and remains applicable.

Corrective Action CA per Inspection #718100193:

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: It was observed in this inspection that BMPs to minimize erosion and degradation at the cut slopes of the Location are missing or insufficient; slopes are bare and lack stabilization. Large rocks/boulders appear to be falling from the slopes, with some landing amongst the separator equipment. Current "retaining wall" composed of jersey barriers is insufficient to ensure falling rocks do not impact equipment on Location.

Corrective Action: Install or repair required BMPs to stabilize, as well as to minimize erosion and degradation at the cut slope of the Location; in accordance with Rule 1002.f.

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

Pits: ☐ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<p><b>GOOD HOUSEKEEPING</b></p> <p>It was observed in this inspection that the Location remains out of compliance with 606 requirements; trash/debris/etc... remains spread throughout the Location.</p> <p>Additionally, rather than removal per Rule 606 requirements, the camper, trailer, and trash/debris/rubbish have been transported from the southwestern areas of the Location, and have been transported and placed on the north and western areas of the site. This has resulted in the further spread of rubbish throughout the Location; including wood material with nails, and chemical container contents being spilled onto the Location's surface. See attached photos.</p> <p>Corrective action has not been addressed and remains applicable.</p>	trujilloam	04/25/2025

**Attached Documents**

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

Document Num	Description	URL
404179531	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7022920">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7022920</a>
718100497	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7022916">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7022916</a>