

**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:

08/28/2023

Submitted Date:

08/29/2023

Document Number:

696205205

FIELD INSPECTION FORM

Loc ID 334745	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:			
Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294325	WELL	PR	09/01/2020	GW	045-15383	SPECIALTY RESTAURANTS SG 422-26	RI
294327	WELL	PR	01/11/2008	GW	045-15384	SPECIALTY RESTAURANTS SG 322-26	RI
294328	WELL	PR	11/20/2008	GW	045-15391	SPECIALTY RESTAURANTS SG 521-26	RI
294330	WELL	PR	11/20/2008	GW	045-15392	SPECIALTY RESTAURANTS SG 421-26	RI
294341	WELL	PR	01/11/2008	GW	045-15393	SPECIALTY RESTAURANTS SG 321-26	RI
294343	WELL	PR	06/01/2018	GW	045-15394	SPECIALTY RESTAURANTS SG 431-26	RI
294344	WELL	PR	03/10/2009	GW	045-15385	SPECIALTY RESTAURANTS SG 522-26	RI
294347	WELL	PR	01/11/2008	GW	045-15386	SPECIALTY RESTAURANTS SG 531-26	RI
294349	WELL	PR	04/30/2009	GW	045-15395	SPECIALTY RESTAURANTS SG 21-26	RI
294352	WELL	PR	01/11/2008	GW	045-15396	SPECIALTY RESTAURANTS SG 331-26	RI
294353	WELL	PR	03/11/2009	GW	045-15387	SPECIALTY RESTAURANTS SG 532-26	RI
294355	WELL	PR	02/18/2009	GW	045-15397	SPECIALTY RESTAURANTS SG 31-26	RI
294356	WELL	PR	11/20/2008	GW	045-15388	SPECIALTY RESTAURANTS SG 32-26	RI
294357	WELL	PR	01/11/2008	GW	045-15398	SPECIALTY RESTAURANTS SG 22-26	RI

294358	WELL	PR	03/03/2009	GW	045-15389	SPECIALTY RESTAURANTS SG 432-26	RI
294359	WELL	PR	03/03/2009	GW	045-15390	SPECIALTY RESTAURANTS SG 332-26	RI
334745	LOCATION	AC			-	5-Mile Ranch SG 32-26	RI
454966	WELL	PR	01/14/2019	GW	045-23941	5-MILE RANCH SG 533-26	RI
454967	WELL	PR	01/14/2019	GW	045-23942	5-MILE RANCH SG 443-26	RI
454968	WELL	PR	01/14/2019	GW	045-23943	5-MILE RANCH SG 323-26	RI
454969	WELL	PR	01/14/2019	GW	045-23944	5-MILE RANCH SG 23-26	RI
454970	WELL	PR	01/14/2019	GW	045-23945	5-MILE RANCH SG 523-26	RI
454971	WELL	PR	01/14/2019	GW	045-23946	5-MILE RANCH SG 43-26	RI
454972	WELL	PR	01/14/2019	GW	045-23947	5-MILE RANCH SG 423-26	RI

General Comment:

On 8/28/2023, Reclamation Specialist Trujillo inspected TEP Rocky Mountain's 5-Mile Ranch SG 32-26 Location in Garfield County, Colorado.

This inspection is a followup to #696204722 and #696204825 to document compliance with the following corrective actions:

-Stormwater

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions.

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 inspections that have not been addressed are still applicable; The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

LocationOverall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment: 970-285-9377/911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	TANK BATTERY		
Comment:	Hog Paneling		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>294325</u>	Type: <u>WELL</u>	API Number: <u>045-15383</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294327</u>	Type: <u>WELL</u>	API Number: <u>045-15384</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294328</u>	Type: <u>WELL</u>	API Number: <u>045-15391</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294330</u>	Type: <u>WELL</u>	API Number: <u>045-15392</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294341</u>	Type: <u>WELL</u>	API Number: <u>045-15393</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294343</u>	Type: <u>WELL</u>	API Number: <u>045-15394</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294344</u>	Type: <u>WELL</u>	API Number: <u>045-15385</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294347</u>	Type: <u>WELL</u>	API Number: <u>045-15386</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294349</u>	Type: <u>WELL</u>	API Number: <u>045-15395</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294352</u>	Type: <u>WELL</u>	API Number: <u>045-15396</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294353</u>	Type: <u>WELL</u>	API Number: <u>045-15387</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294355</u>	Type: <u>WELL</u>	API Number: <u>045-15397</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294356</u>	Type: <u>WELL</u>	API Number: <u>045-15388</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294357</u>	Type: <u>WELL</u>	API Number: <u>045-15398</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294358</u>	Type: <u>WELL</u>	API Number: <u>045-15389</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294359</u>	Type: <u>WELL</u>	API Number: <u>045-15390</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>334745</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454966</u>	Type: <u>WELL</u>	API Number: <u>045-23941</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454967</u>	Type: <u>WELL</u>	API Number: <u>045-23942</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Inspector Name: Trujillo, Aaron

Facility ID:	454968	Type:	WELL	API Number:	045-23943	Status:	PR	Insp. Status:	RI
Facility ID:	454969	Type:	WELL	API Number:	045-23944	Status:	PR	Insp. Status:	RI
Facility ID:	454970	Type:	WELL	API Number:	045-23945	Status:	PR	Insp. Status:	RI
Facility ID:	454971	Type:	WELL	API Number:	045-23946	Status:	PR	Insp. Status:	RI
Facility ID:	454972	Type:	WELL	API Number:	045-23947	Status:	PR	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: OTHER, RANGELAND

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 _____

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? _____

Comment _____

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 REVEGETATIONCropland

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 The overall status of reclamation on the Location is "in process"; desirable perennial vegetative establishment observed throughout most of the interim areas, however there are large areas that are predominantly Undesirable Plant Species, and may require additional seeding to achieve a uniform establishment.

Corrective Action _____ Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: OTHER, 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 <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

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

Comment: [See "COGCC Comments"](#).Corrective Action: [Install or repair required BMPs per Rule 1002.f](#)

Date: 03/04/2023

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

Comment	User	Date
<p>STORMWATER COMMENT</p> <p>Inspection #696204722 (2/27/2023) observed that BMPs to minimize erosion, degradation, tracking and off-site sediment transport from the Location are missing or insufficient; off-site sediment transport from the Location onto the adjacent County Road (Stone Quarry Rd) was observed. Inspection also observed runoff from the northeastern corner of the working pad has resulted in erosion degradation within the interim areas of the Location; properly engineered stormwater controls that allow for proper discharge are missing or insufficient; surface roughening alone inadequate.</p> <p>It was observed in this inspection that the Location remains out of compliance with Rule 1002.f and corrective actions; the VTC installed at the Location entrance appears adequate in size to minimize tracking, however BMPs to properly manage runoff from the northeastern working pad remain missing or insufficient.</p> <p>Erosion degradation also observed at the inlet and outlet of the northeastern sediment trap; Operator has contoured the pad to discharge stormwater from the northern working pad surface, into a swale within the interim areas leading to the sediment trap; trap has not been installed with an engineered inlet to manage stormwater discharge from these areas, resulting in degradation to the control measure. Outlet of the trap has not been installed with geotextile lining in conjunction with the rock armoring, resulting in degradation to the control measure.</p> <p>Corrective action remain applicable.</p>	trujilloam	08/29/2023

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403514914	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6236637
696205206	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240234