

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/18/2024

Submitted Date:

03/19/2024

Document Number:

696205680

## FIELD INSPECTION FORM

 Loc ID 486086 Inspector Name: Trujillo, Aaron On-Site Inspection  2A Doc Num:
**Status Summary:**

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

**Operator Information:**
 OGCC Operator Number: 96850  
 Name of Operator: TEP ROCKY MOUNTAIN LLC  
 Address: 1058 COUNTY ROAD 215  
 City: PARACHUTE State: CO Zip: 81635
**Findings:**

- 20 Number of Comments
- 1 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
Roberts, James	970 878 3873	j75rober@blm.gov	All Rec Insp.

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
486086	LOCATION	AC	02/16/2024		-	Federal RG 22-24-299	CI

**General Comment:**

On 3/18/2024, Reclamation Specialist Trujillo conducted a pre-drill stormwater and construction inspection at TEP Rocky Mountain's Federal/RG 22-24-299 location in Rio Blanco County, Colorado.

Location is Federal Surface and Federal Minerals

This inspection is in response to Form 42 "Notice of Construction" #403717557, stating construction of the Location commenced 3/15/2024.

It was observed that initial construction activities are in process; grubbing activities appear complete.

Refer to the "Location Construction" section of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	A copy of the approved Form 2A has been posted at Location entrance (PVC Tube beneath Location signage)		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Signage pursuant to Rule 605.a has been installed at the Location entrance.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Signage pursuant to Rule 406.d has been installed at the intersection of the access road and public road (CR 68)		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	970-285-9377		Date:
Corrective Action:			

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Location Construction**

Location ID: 486086 CDP: \_\_\_\_\_

Comment: Pursuant to Form 2A #403320102, the size of the disturbed area during construction is 5.3 acres. With use of a sUAS, the area of the Location where vegetation removal activities has occurred is ~5.21 acres. Access road disturbance at time of inspection is ~0.83 acres

Corrective Action:  Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: See "Comment #1" at the end of this report.

Corrective Action: Comply with Form 2A #403320102 conditions of approval and Form 2A SWMP (#403355033); complete installation of perimeter stormwater and erosion controls around the site disturbance prior to any further construction activities on the Location. Date: 03/23/2024

**Wildlife BMPs:**

**Comment:**

Corrective Action:

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

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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WADDLES			
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Comments: Erosion BMPs: Pursuant to the Operator's SWMP (#403355033), TEP's stormwater contractor will then oversee the installation of stormwater control measures (i.e.wattles, straw bales, etc.) along the outer perimeter of the proposed disturbance boundary. At time of inspection, Operator was in the process of installing erosion logs (straw wattles) along the western perimeter of the Location.

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

	No		
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Comments: Erosion BMPs: Pursuant to the Operator's SWMP (#403355033), a VTC Rock tracking Pad will be implemented during construction of Location, prior to stabilization of the working surface. BMP not yet installed at time of inspection.

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

	No		
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Comments: Erosion BMPs: Pursuant to the Operator's SWMP (#403355033), an 18" culvert will be installed at the Location entrance. BMP not yet installed at time of inspection.

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

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Comments: Erosion BMPs: Pursuant to the Operator's SWMP (#403355033), the cut/fill slopes, and stockpiles will be hydromulch following completion of pad construction. See "1002.c" regarding topsoil protections.

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

	Yes		
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Comments: Erosion BMPs: Culvert installed at intersection of the access road and CR 68. Unclear if armoring at culvert is adequate, though installation activities may still be in process; Operator was observed placing roadbase material around culvert and intersection.

Other BMPs: Ensure adequate armoring is installed at culvert in accordance with good engineering practices.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

DITCHES	No		
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Comments: Erosion BMPs: Pursuant to the Operator's SWMP (#403355033), stormwater diversion ditches in conjunction with check dams will be installed along the perimeter of the site prior to pad excavation. BMPs not yet installed at time of inspection.

Other BMPs:

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

No

Comments: Erosion BMPs: Pursuant to the Operator's SWMP (#403355033), sediment traps will be installed along the perimeter of the site prior to pad excavation. BMP not yet installed at time of inspection. Figures indicate the sediment trap will be installed along the western perimeter of the Location

Other BMPs:

Corrective Action:

Date:

Comment: Installation of perimeter stormwater and erosion control measures not complete at time of inspection.

Corrective Action:

Date:

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Inspected Facilities**

Facility ID: 486086 Type: LOCATION API Number: - Status: AC Insp. Status: CI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND, RECREATIONAL

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

Comment [Soil salvage activities have not yet commenced. See 1002.c below.](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment [Pursuant to the Operator's SWMP \(#403355033\), hydro-mulch in conjunction with erosion logs will be implemented at the topsoil stockpile.](#)  
[Upon completion of soil salvage operations, Operator shall ensure BMPs are implemented and maintained to protect the soil stockpiles from wind and water erosion, and to ensure soils remain properly segregated](#)

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 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

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND, RECREATIONAL \_\_\_\_\_

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

**COGCC Comments**

Comment	User	Date
<p><b>COMMENT #1</b></p> <p>Pursuant to Form 2A #403320102 conditions of approval, Stormwater control measures will be in place during all phases of development to control stormwater runoff in a manner that minimizes erosion, transportation of sediment offsite, and site degradation; pursuant to the Form 2A SWMP (#403355033), control measures will be implemented along the outer perimeter of the disturbance, prior to the removal of vegetation within the disturbance footprint.</p> <p>At time of inspection, clearing and grubbing activities had commenced / been completed, and Operator was observed implementing erosion logs (straw wattles) along the western perimeter of the Location; stormwater and erosion control measures are missing along the remaining disturbance perimeter.</p> <p>Stormwater and erosion control BMPs had not been installed along the perimeter of the Location prior to construction activities, including clearing and grubbing of site vegetation. Location is currently out of compliance with Form 2A permit conditions, and Operator's 304.c.(15) SWMP.</p>	trujilloam	03/19/2024

**Attached Documents**

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

Document Num	Description	URL
403724535	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6472993">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6472993</a>
696205681	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6472992">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6472992</a>