

**FORM  
INSP**Rev  
X/15**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:

06/29/2020

Submitted Date:

06/30/2020

Document Number:

696201460

**FIELD INSPECTION FORM**Loc ID 335990 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

**Status Summary:**

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

**Findings:**

3 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296906	WELL	AL	04/03/2012	LO	045-16206	AP 522-13-696	RI
296907	WELL	AL	04/03/2012	LO	045-16207	AP 322-13-696	RI
296908	WELL	AL	04/03/2012	LO	045-16208	AP 532-13-696	RI
296909	WELL	AL	04/03/2012	LO	045-16209	AP 521-13-696	RI
296910	WELL	AL	04/03/2012	LO	045-16210	AP 331-13-696	RI
296911	WELL	AL	04/03/2012	LO	045-16211	AP 531-13-696	RI
296912	WELL	AL	04/03/2012	LO	045-16212	AP 321-13-696	RI
296924	WELL	AL	04/03/2012	LO	045-16219	AP 332-13-696	RI

**General Comment:**

On 6/29/2020, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at TEP's AP-66S96W 13SWNE Location in Garfield County, Colorado.

This inspection is also a follow up to inspection #680101300 to document compliance for the following corrective actions:  
1004.e: Noxious weed management

It was observed in this inspection that corrective actions have not been addressed.

Refer to the "Reclamation" section 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.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules

**Inspected Facilities**

Facility ID: <u>296906</u>	Type: <u>WELL</u>	API Number: <u>045-16206</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296907</u>	Type: <u>WELL</u>	API Number: <u>045-16207</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296908</u>	Type: <u>WELL</u>	API Number: <u>045-16208</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296909</u>	Type: <u>WELL</u>	API Number: <u>045-16209</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296910</u>	Type: <u>WELL</u>	API Number: <u>045-16210</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296911</u>	Type: <u>WELL</u>	API Number: <u>045-16211</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296912</u>	Type: <u>WELL</u>	API Number: <u>045-16212</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296924</u>	Type: <u>WELL</u>	API Number: <u>045-16219</u>	Status: <u>AL</u>	Insp. Status: <u>RI</u>

**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? \_\_\_\_\_

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: \_\_\_\_\_

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 **Fail** Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment:

Previous inspection observed Hounds Tongue and Canada thistle on the north end drainage of the Location, and required Operator to implement weed management by 07/31/2017.

It was observed in this inspection that Hounds Tongue and Canada thistle have expanded beyond the north end drainage of the Location, and have now established throughout the entire Location, and areas along the access road.

Ongoing noxious weed management does not appear to be occurring pursuant to COGCC 1004 requirements. Original corrective action and date remains applicable.

Corrective Action:

Comply with 1004.e and conduct weed management. Ongoing weed management is required until Location receives a passing final reclamation inspection.

Date **07/31/2017**

Overall Final Reclamation

**Fail**Well Release on Active Location ☐Multi-Well Location ☐**Attached Documents**

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

Document Num	Description	URL
402435062	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187895">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187895</a>
696201462	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187880">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187880</a>