

**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: _____

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: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

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	All Inspections

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187895
696201462	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187880