

**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:

01/01/2021

Submitted Date:

01/06/2021

Document Number:

696202173

**FIELD INSPECTION FORM**

Loc ID 335124 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:**

15 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
271633	WELL	PR	10/20/2004	GW	045-09923	FEDERAL PA 11-32	RI
271634	WELL	PR	10/20/2004	GW	045-09922	FEDERAL PA 311-32	RI
278408	WELL	PR	12/01/2010	GW	045-10878	FEDERAL PA 21-32	RI
278409	WELL	PR	01/14/2006	GW	045-10879	FEDERAL PA 321-32	RI
295260	WELL	PR	11/10/2008	GW	045-15709	FEDERAL PA 422-32	RI
295261	WELL	PR	11/10/2008	GW	045-15710	FEDERAL PA 421-32	RI
295262	WELL	PR	12/25/2008	GW	045-15711	FEDERAL PA 522-32	RI
295264	WELL	PR	10/31/2008	GW	045-15713	FEDERAL PA 511-32	RI
295265	WELL	PR	03/31/2008	GW	045-15714	FEDERAL PA 411-32	RI
295266	WELL	PR	10/31/2008	GW	045-15715	FEDERAL PA 322-32	RI
295267	WELL	PR	10/31/2008	GW	045-15716	FEDERAL PA 312-32	RI
335124	LOCATION	AC			-	FEDERAL-66S95W 32SENW	RI

**General Comment:**

On 1/4/2021, Reclamation Specialist Trujillo conducted an interim reclamation inspection at TEP Rocky Mountain's FEDERAL-66S95W /32SENW Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:  
1003.e.(2): Interim Reclamation

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

Inspected Facilities									
Facility ID:	271633	Type:	WELL	API Number:	045-09923	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			
Facility ID:	271634	Type:	WELL	API Number:	045-09922	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			
Facility ID:	278408	Type:	WELL	API Number:	045-10878	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			
Facility ID:	278409	Type:	WELL	API Number:	045-10879	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			
Facility ID:	295260	Type:	WELL	API Number:	045-15709	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			
Facility ID:	295261	Type:	WELL	API Number:	045-15710	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			
Facility ID:	295262	Type:	WELL	API Number:	045-15711	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			
Facility ID:	295264	Type:	WELL	API Number:	045-15713	Status:	PR	Insp. Status:	RI
<b>Producing Well</b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:						Date:			

Facility ID:	295265	Type:	WELL	API Number:	045-15714	Status:	PR	Insp. Status:	RI
<b><u>Producing Well</u></b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:								Date:	
Facility ID:	295266	Type:	WELL	API Number:	045-15715	Status:	PR	Insp. Status:	RI
<b><u>Producing Well</u></b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:								Date:	
Facility ID:	295267	Type:	WELL	API Number:	045-15716	Status:	PR	Insp. Status:	RI
<b><u>Producing Well</u></b>									
Comment:	PR Well, IR and SW Inspection.								
Corrective Action:								Date:	
Facility ID:	335124	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

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

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? Pass

Comment

Visible guy line anchors observed along areas east and north of the wells. Limited visibility due to snow cover. Ensure all anchors are marked pursuant to Rule 1003.a

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 Pass Recontoured Pass 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

Limited visibility due to snow cover prevented Reclamation Specialist from conducting an accurate assessment of the entire reclamation area. Location appears to have been reduced to areas reasonably needed for production.

It was observed in this inspection that vegetation establishment is not occurring on the slopes of the north end of the Location; Slope currently bare/exposed soils. Additional revegetation activities needed.

Corrective Action

Comply with COGCC 1003 rules and conduct additional reclamation on areas not progressing towards reclamation standards; Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.

Date 05/31/2021Overall 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% \_\_\_\_\_

Inspector Name: Trujillo, Aaron

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 ☐

### **Attached Documents**

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

Document Num	Description	URL
696202174	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323772</a>