

**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 FORMLoc 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	All Inspections

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

Facility ID:	295265	Type:	WELL	API Number:	045-15714	Status:	PR	Insp. Status:	RI
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Producing WellComment: [PR Well, IR and SW Inspection.](#)

Corrective Action:

Date:

Facility ID:	295266	Type:	WELL	API Number:	045-15715	Status:	PR	Insp. Status:	RI
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Producing WellComment: [PR Well, IR and SW Inspection.](#)

Corrective Action:

Date:

Facility ID:	295267	Type:	WELL	API Number:	045-15716	Status:	PR	Insp. Status:	RI
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Producing WellComment: [PR Well, IR and SW Inspection.](#)

Corrective Action:

Date:

Facility ID:	335124	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
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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? 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 REVEGETATIONCropland

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 05/31/2021

Overall 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
402568572	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323785
696202174	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323772