

**FORM
INSP**Rev
X/20**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:

09/29/2022

Submitted Date:

10/05/2022

Document Number:

696204153

FIELD INSPECTION FORM

Loc ID 436652	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436643	WELL	AL	03/10/2020	LO	103-12086	FEDERAL RGU 42-27-198	AL
436644	WELL	AL	03/10/2020	LO	103-12087	FEDERAL RGU 341-27-198	AL
436645	WELL	AL	03/10/2020	LO	103-12088	FEDERAL RGU 442-27-198	AL
436646	WELL	AL	03/10/2020	LO	103-12089	FEDERAL RGU 12-26-198	AL
436647	WELL	AL	03/10/2020	LO	103-12090	FEDERAL RGU 411-26-198	AL
436648	WELL	AL	03/10/2020	LO	103-12091	FEDERAL RGU 41-27-198	AL
436649	WELL	AL	03/10/2020	LO	103-12092	FEDERAL RGU 641-27-198	AL
436650	WELL	AL	03/10/2020	LO	103-12093	FEDERAL RGU 511-26-198	AL
436651	WELL	AL	03/10/2020	LO	103-12094	FEDERAL RGU 321-26-198	AL
436652	LOCATION	AC			-	FEDERAL RGU 11-26-198	RI
436653	WELL	AL	03/10/2020	LO	103-12095	FEDERAL RGU 11-26-198	AL
436654	WELL	AL	03/10/2020	LO	103-12096	FEDERAL RGU 621-26-198	AL
436655	WELL	AL	03/10/2020	LO	103-12097	FEDERAL RGU 21-26-198	AL
436656	WELL	AL	03/10/2020	LO	103-12098	FEDERAL RGU 421-26-198	AL
436657	WELL	AL	03/10/2020	LO	103-12099	FEDERAL RGU 311-26-198	AL
436658	WELL	AL	03/10/2020	LO	103-12100	FEDERAL RGU 342-27-198	AL
436659	WELL	AL	03/10/2020	LO	103-12101	FEDERAL RGU 444-22-198	AL
436678	WELL	AL	03/10/2020	LO	103-12102	FEDERAL RGU 441-27-198	AL
436681	WELL	AL	03/10/2020	LO	103-12103	FEDERAL RGU 414-23-198	AL
436687	WELL	AL	03/10/2020	LO	103-12104	FEDERAL RGU 514-23-198	AL
437300	WELL	AL	03/10/2020	LO	103-12114	FEDERAL RGU 541-27-198	AL

General Comment:

On 9/29/2022, Reclamation Specialist Trujillo conducted a final reclamation inspection at TEP Rocky Mountain's Federal RGU 11-26-198 location in Rio Blanco County, Colorado.

The following compliance issues were observed during this inspection:
-1004 (Final Reclamation, weeds)

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: <u>436643</u>	Type: <u>WELL</u>	API Number: <u>103-12086</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436644</u>	Type: <u>WELL</u>	API Number: <u>103-12087</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436645</u>	Type: <u>WELL</u>	API Number: <u>103-12088</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436646</u>	Type: <u>WELL</u>	API Number: <u>103-12089</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436647</u>	Type: <u>WELL</u>	API Number: <u>103-12090</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436648</u>	Type: <u>WELL</u>	API Number: <u>103-12091</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436649</u>	Type: <u>WELL</u>	API Number: <u>103-12092</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436650</u>	Type: <u>WELL</u>	API Number: <u>103-12093</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436651</u>	Type: <u>WELL</u>	API Number: <u>103-12094</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436652</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>436653</u>	Type: <u>WELL</u>	API Number: <u>103-12095</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436654</u>	Type: <u>WELL</u>	API Number: <u>103-12096</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436655</u>	Type: <u>WELL</u>	API Number: <u>103-12097</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436656</u>	Type: <u>WELL</u>	API Number: <u>103-12098</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436657</u>	Type: <u>WELL</u>	API Number: <u>103-12099</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436658</u>	Type: <u>WELL</u>	API Number: <u>103-12100</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436659</u>	Type: <u>WELL</u>	API Number: <u>103-12101</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436678</u>	Type: <u>WELL</u>	API Number: <u>103-12102</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>436681</u>	Type: <u>WELL</u>	API Number: <u>103-12103</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>

Facility ID:	436687	Type:	WELL	API Number:	103-12104	Status:	AL	Insp. Status:	AL
Facility ID:	437300	Type:	WELL	API Number:	103-12114	Status:	AL	Insp. Status:	AL

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Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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 REVEGETATIONCropland

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

Reminder: _____

Comment: Location constructed, wells not drilled and have been abandoned.

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 Pass

Compaction alleviation Fail Dust and erosion control _____

Non cropland: Revegetated 80% Fail 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: See "COGCC Comments".

Corrective Action: Comply with 1004 rules Date _____

Overall Final Reclamation Fail Well Release on Active Location ☐ Multi-Well Location ☐

COGCC Comments

Comment	User	Date
<p>RECLAMATION COMMENT</p> <p>Operator submitted sundry documents in 2020 to abandon wells (e.g. 402323388); sundries requested to keep Location active until Form 2A expiration date. Form 2A #400464010 expired 4/5/2017.</p> <p>At least 2 growing seasons have passed since wells were abandoned. It was observed in this inspection that the Location was constructed.</p> <p>Though final reclamation work appears to have been conducted on the site (Location has been recontoured/regraded, seeded), it was also observed that Location and access road is not progressing towards 1004 reclamation standards; compaction concerns likely remain at access road; desirable plant establishment sparse throughout the Location and not uniform. Location is predominantly Undesirable Plant Species such as Russian thistle and Halogeton, and may be hindering the reclamation. Additional revegetation and weed management efforts required.</p>	trujilloam	10/05/2022

Attached Documents

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

Document Num	Description	URL
403188224	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5878474
696204154	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5878465