

**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:

01/04/2021

Submitted Date:

01/07/2021

Document Number:

696202180

FIELD INSPECTION FORM

| | | | | |
|--|------------------------------------|---|-------------------|--|
| Loc ID 335171 | 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 Findings: 26 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635 | | | | 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 211277 | WELL | PR | 12/01/2010 | GW | 045-07036 | DOE PM-2-31 | RI |
| 260487 | WELL | PR | 08/02/2001 | GW | 045-07858 | FED. PA 22-31 | RI |
| 260489 | WELL | PR | 06/05/2002 | GW | 045-07860 | FEDERAL PA 11-31 | RI |
| 260872 | WELL | PR | 05/07/2002 | GW | 045-07911 | FEDERAL PA 24-30 | RI |
| 260873 | WELL | PR | 06/05/2002 | GW | 045-07912 | FEDERAL PA 14-30 | RI |
| 293016 | WELL | PR | 11/07/2008 | GW | 045-14841 | FEDERAL PA 23-30 | RI |
| 293074 | WELL | PR | 11/20/2008 | GW | 045-14866 | FEDERAL PA 511-31 | RI |
| 293076 | WELL | PR | 11/11/2008 | GW | 045-14867 | FEDERAL PA 323-30 | RI |
| 293077 | WELL | PR | 11/30/2008 | GW | 045-14868 | FEDERAL PA 314-30 | RI |
| 293078 | WELL | PR | 11/09/2008 | GW | 045-14869 | FEDERAL PA 424-30 | RI |
| 293079 | WELL | PR | 11/10/2008 | GW | 045-14870 | FEDERAL PA 524-30 | RI |
| 293080 | WELL | PR | 10/31/2008 | GW | 045-14871 | FEDERAL PA 324-30 | RI |
| 293081 | WELL | PR | 10/22/2007 | GW | 045-14872 | FEDERAL GM 43-25 | RI |
| 293082 | WELL | PR | 10/22/2007 | GW | 045-14873 | FEDERAL PA 422-31 | RI |
| 293084 | WELL | PR | 12/12/2008 | GW | 045-14874 | FEDERAL PA 322-31 | RI |
| 293087 | WELL | PR | 10/23/2007 | GW | 045-14875 | FEDERAL PA 412-31 | RI |
| 293088 | WELL | PR | 11/20/2008 | GW | 045-14876 | FEDERAL PA 312-31 | RI |
| 293090 | WELL | PR | 11/28/2008 | GW | 045-14878 | FEDERAL PA 311-31 | RI |
| 293092 | WELL | PR | 11/28/2008 | GW | 045-14879 | FEDERAL PA 411-31 | RI |
| 293095 | WELL | PR | 01/31/2009 | GW | 045-14880 | FEDERAL PA 13-30 | RI |
| 293097 | WELL | PR | 01/01/2009 | GW | 045-14881 | FEDERAL GM 444-25 | RI |

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|--------|----------|----|--|--|---|--------------------------|----|
| 335171 | LOCATION | AC | | | - | FEDERAL-66S95W 31NENW | RI |
|--------|----------|----|--|--|---|--------------------------|----|

General Comment:

On 1/4/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at TEP Rocky Mountain's Federal -66S95W /31NENW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

1002.f.(2)C: Stormwater

Refer to the "Reclamation" and "Stormwater" 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: | 211277 | Type: | WELL | API Number: | 045-07036 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 260487 | Type: | WELL | API Number: | 045-07858 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 260489 | Type: | WELL | API Number: | 045-07860 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 260872 | Type: | WELL | API Number: | 045-07911 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 260873 | Type: | WELL | API Number: | 045-07912 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 293016 | Type: | WELL | API Number: | 045-14841 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 293074 | Type: | WELL | API Number: | 045-14866 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 293076 | Type: | WELL | API Number: | 045-14867 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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|-----------------------|--------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293077 | Type: | WELL | API Number: | 045-14868 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 293078 | Type: | WELL | API Number: | 045-14869 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 293079 | Type: | WELL | API Number: | 045-14870 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 293080 | Type: | WELL | API Number: | 045-14871 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 293081 | Type: | WELL | API Number: | 045-14872 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 293082 | Type: | WELL | API Number: | 045-14873 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 293084 | Type: | WELL | API Number: | 045-14874 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 293087 | Type: | WELL | API Number: | 045-14875 | Status: | PR | Insp. Status: | RI |
| Producing Well | | | | | | | | | |
| Comment: | PR Well, IR and SW inspection. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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|---|----------------|-----------------------|------------|------------------|
| Facility ID: 293088 | Type: WELL | API Number: 045-14876 | Status: PR | Insp. Status: RI |
| <u>Producing Well</u> | | | | |
| Comment: PR Well, IR and SW inspection. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 293090 | Type: WELL | API Number: 045-14878 | Status: PR | Insp. Status: RI |
| <u>Producing Well</u> | | | | |
| Comment: PR Well, IR and SW inspection. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 293092 | Type: WELL | API Number: 045-14879 | Status: PR | Insp. Status: RI |
| <u>Producing Well</u> | | | | |
| Comment: PR Well, IR and SW inspection. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 293095 | Type: WELL | API Number: 045-14880 | Status: PR | Insp. Status: RI |
| <u>Producing Well</u> | | | | |
| Comment: PR Well, IR and SW inspection. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 293097 | Type: WELL | API Number: 045-14881 | Status: PR | Insp. Status: RI |
| <u>Producing Well</u> | | | | |
| Comment: PR Well, IR and SW inspection. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 335171 | 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? _____

Comment _____

Anchor markers observed on the areas south of the wells. Limited ground visibility due to snow cover. Ensure 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 _____ 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 Due to snow cover, Reclamation Specialist was unable to conduct an accurate assessment of the interim reclaimed areas. A followup inspection will be conducted in a future growing season to determine compliance with 1003 rules.

Corrective Action Date _____

Overall Interim Reclamation ☐ In Process ☐

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% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action: Date _____

| | | |
|---------------------------|--|--|
| Overall Final Reclamation | Well Release on Active Location <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |
|---------------------------|--|--|

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: It was observed in this inspection that BMPs to stabilize/protect the slopes on the north end of the Location are missing, or insufficient. See photos 4-7 in the attached document.

Corrective Action: Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f.(2)C

Date: 02/07/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696202181 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323775 |