

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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

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

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:	

Facility ID: <u>293088</u>	Type: <u>WELL</u>	API Number: <u>045-14876</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Producing Well				
Comment:	<u>PR Well, IR and SW inspection.</u>			
Corrective Action:		Date:		
Facility ID: <u>293090</u>	Type: <u>WELL</u>	API Number: <u>045-14878</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Producing Well				
Comment:	<u>PR Well, IR and SW inspection.</u>			
Corrective Action:		Date:		
Facility ID: <u>293092</u>	Type: <u>WELL</u>	API Number: <u>045-14879</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Producing Well				
Comment:	<u>PR Well, IR and SW inspection.</u>			
Corrective Action:		Date:		
Facility ID: <u>293095</u>	Type: <u>WELL</u>	API Number: <u>045-14880</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Producing Well				
Comment:	<u>PR Well, IR and SW inspection.</u>			
Corrective Action:		Date:		
Facility ID: <u>293097</u>	Type: <u>WELL</u>	API Number: <u>045-14881</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Producing Well				
Comment:	<u>PR Well, IR and SW inspection.</u>			
Corrective Action:		Date:		
Facility ID: <u>335171</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</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 [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 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 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"/>
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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
402568573	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323793
696202181	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323775