

**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:

05/14/2021

Submitted Date:

05/24/2021

Document Number:

696202697

FIELD INSPECTION FORMLoc ID 335915 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:

7 Number of Comments

4 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
335915	LOCATION	AC			-	Chevron TR 41-32-597 Pad	RI

General Comment:

On 5/14/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection TEP's Chevron TR 41-32-597 Location in Garfield County, Colorado.

This inspection is a followup to #696202380 to document compliance with the following corrective actions:
1003: Interim Reclamation

The following compliance issues were observed during this inspection:
606: EQUIPMENT, WEEDS, WASTE, AND TRASH REQUIREMENTS
1003: Interim Reclamation

Refer to the "Reclamation" and "Location" sections 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Signage at Location entrance indicates that the Location has an approved variance for delayed interim reclamation.

No 502.b delayed interim reclamation variance (per the NTO) has been submitted and approved for this Location and signage needs to be removed.

Corrective Action: Remove sign at Location entrance stating site has an approved delayed interim reclamation variance

Date: 05/24/2021

Good Housekeeping:

Type STORAGE OF SUPL

Comment: Various unused pipe equipment observed on the south end of the Location. Various trash debris also observed on the south end of the pad. See photos 4, 6.

Corrective Action: Comply with Rule 606.a

Date: 05/31/2021

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

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? **Fail** _____

Comment _____

See "COGCC Comments" for comments regarding sediment stored on Location, and Reclamation Plan requirements.

Corrective Action _____

Submit plan attached to a Form 4 Sundry to Reclamation Specialist no later than 5/27/2021. Submittal of the information does not preclude enforcement action.

Date **05/27/2021**

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? Fail Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? Fail
- 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? Fail
- Production areas have been stabilized? _____ Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Fail Recontoured Fail 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 **Inspection #696202380 observed that interim reclamation of the Location has not been conducted in accordance with COGCC Rules. Inspection required Operator to comply with 1003 rules by 5/10/2021.**

It was observed in this inspection that interim reclamation of the Location has not been conducted in accordance with 1003 Rules, and corrective actions.

Original corrective action and date remains applicable.

Corrective Action **Comply with COGCC 1003 Rules and conduct interim reclamation. Location will remain out of compliance with 1003 rules until CA has been addressed.**

Date **05/10/2021**

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

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 ☐Multi-Well Location ☐**COGCC Comments**

Comment	User	Date
<p>SEDIMENT STORAGE</p> <p>Contractor on site observed hauling material from sediment traps in the Crystal Creek area, and placing /storing on the Location; sediment is considered a pollutant, and the use of the Location to place and store the material does not comport with Rule 606 good housekeeping requirements, as well as 1003 Rules.</p> <p>Operator indicated on an email that the sediment material might be utilized during interim reclamation of the Location to “supplement” the topsoil; Operator is directed to not “supplement” the topsoil with sediment removed from traps, as this will degrade the topsoil if mixed, and is not suitable to be used as topsoil resource.</p> <p>TEP is requesting that material is used during the interim reclamation. As directed by Reclamation Supervisor D. Arthur in the 5/21/2021 phone call with TEP, an interim reclamation Plan is required to be submitted and approved:</p> <p>Operator is directed to submit a Reclamation plan that includes figures of the Location showing existing, post-interim and final reclamation contours; cut/fill balances; the current location where the sediment has been improperly stored on Location, and its final placement post interim reclamation. For placement of the sediment it must be made clear what depth it will be placed below the topsoil, and must only be used as subsoil material.</p> <p>Any future material from sediment trap maintenance for potential use in the reclamation for the current year will need to be approved by COGCC prior to it being placed on any locations and requires a Reclamation Plan.</p>	trujilloam	05/19/2021

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

Document Num	Description	URL
402699194	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439533
696202698	Email correspondence regarding imported soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439510
696202699	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439511