

**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:

08/31/2018

Submitted Date:

09/05/2018

Document Number:

692400104**FIELD INSPECTION FORM**

Loc ID 335557	Inspector Name: Colby, Lou	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: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																																																																																																							
Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>																																																																																																											
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301007	WELL	PR	03/24/2013	GW	045-18071	Jolley KP 414-9	RI
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426834	WELL	PR	03/22/2013	GW	045-21208	Jolley KP 424-9	RI
426840	WELL	PR	05/01/2013	GW	045-21209	Jolley KP 344-8	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. It does not appear that CA from Field Insp Doc#689301800 has been resolved as of 8/31/18; Due date for CA is 9/1/18.

Inspected Facilities				
Facility ID: <u>300989</u>	Type: <u>WELL</u>	API Number: <u>045-18064</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301002</u>	Type: <u>WELL</u>	API Number: <u>045-18068</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301005</u>	Type: <u>WELL</u>	API Number: <u>045-18069</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301006</u>	Type: <u>WELL</u>	API Number: <u>045-18070</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301007</u>	Type: <u>WELL</u>	API Number: <u>045-18071</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301008</u>	Type: <u>WELL</u>	API Number: <u>045-18072</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>426794</u>	Type: <u>WELL</u>	API Number: <u>045-21199</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>426798</u>	Type: <u>WELL</u>	API Number: <u>045-21200</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>426801</u>	Type: <u>WELL</u>	API Number: <u>045-21201</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>426808</u>	Type: <u>WELL</u>	API Number: <u>045-21202</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>426834</u>	Type: <u>WELL</u>	API Number: <u>045-21208</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>426840</u>	Type: <u>WELL</u>	API Number: <u>045-21209</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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

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

Land Use: RANGELAND

Comment: Weed growth on Pad is subject of CA in Previous Field Inspection; which appears to be a concern on many of the Locations in area. Weed growth on Pads is so aggressive as areas that have not been reclaimed for Interim Rec remain hard packed & graveled and receive very limited or no vehicle traffic (Areas no longer in Use); creating a perfect environment for opportunist annual weeds. Shrinking these sites; establishing desirable perennial vegetation should resolve much of the weed concerns.

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? Pass

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Fail
 1003c. Compacted areas have been cross ripped? Fail
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass
 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? Fail 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? P

Comment

Areas no longer needed for Use, Production, Drilling or Subsequent Operations have not been reclaimed. Infestation of Kochia is established on Location & access roads. Areas that should be in Interim Rec are hard-packed, graveled and weed infested. No Noxious weeds were noted.

Corrective Action

Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations. Reclamation Activities should be completed by 5/31/19.

Date 05/31/2019

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: _____

Inspector Name: Colby, Lou

Corrective Action: <input style="width: 600px;" type="text"/>					Date <input style="width: 100px;" type="text"/>	
Overall Final Reclamation <input style="width: 100px;" type="text"/>		Well Release on Active Location <input style="width: 50px;" type="checkbox"/>		Multi-Well Location <input style="width: 50px;" type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
Comment: <input style="width: 550px;" type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input style="width: 550px;" type="text"/>					Date: <input style="width: 100px;" type="text"/>	
Pits: <input checked="" type="checkbox"/> 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
692400105	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4570826