

**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 ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300989	WELL	PR	06/01/2013	GW	045-18064	JOLLEY KP 11-16	RI
301002	WELL	PR	09/01/2013	GW	045-18068	JOLLEY KP 321-16	RI
301005	WELL	PR	03/24/2013	GW	045-18069	Jolley KP 14-9	RI
301006	WELL	PR	07/03/2013	GW	045-18070	JOLLEY KP 314-9	RI
301007	WELL	PR	03/24/2013	GW	045-18071	Jolley KP 414-9	RI
301008	WELL	PR	03/04/2016	OG	045-18072	Jolley KP 514-9	RI
426794	WELL	PR	05/30/2013	GW	045-21199	Jolley KP 444-8	RI
426798	WELL	PR	05/31/2013	GW	045-21200	Jolley KP 434-9	RI
426801	WELL	PR	05/31/2013	GW	045-21201	Jolley KP 24-9	RI
426808	WELL	PR	05/30/2013	GW	045-21202	Jolley KP 324-9	RI
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? FailProduction areas stabilized ? Fail1003c. Compacted areas have been cross ripped? Fail1003d. Drilling pit closed? PassSubsidence 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? FailProduction areas have been stabilized? FailSegregated soils have been replaced? Fail**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-CroplandTop soil replaced FailRecontoured Fail80% 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 05/31/2019Overall 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"/>		
<b>Storm Water:</b>						
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: 600px;" type="text" value="Site appears stable and has no Sediment Migration concerns at time of inspection."/>						
Corrective Action: <input style="width: 600px;" type="text"/>					Date: <input style="width: 100px;" type="text"/>	
<b>Pits:</b> <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
401754891	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4570827">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4570827</a>
692400105	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4570826">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4570826</a>