

FORM  
INSPRev  
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: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	All Inspections

<b>Inspected Facilities:</b>							
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

<b>General Comment:</b> <p style="color: blue;">This is an Interim Reclamation &amp; 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.</p>
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**Inspected Facilities**Facility ID: 300989 Type: WELL API Number: 045-18064 Status: PR Insp. Status: RIFacility ID: 301002 Type: WELL API Number: 045-18068 Status: PR Insp. Status: RIFacility ID: 301005 Type: WELL API Number: 045-18069 Status: PR Insp. Status: RIFacility ID: 301006 Type: WELL API Number: 045-18070 Status: PR Insp. Status: RIFacility ID: 301007 Type: WELL API Number: 045-18071 Status: PR Insp. Status: RIFacility ID: 301008 Type: WELL API Number: 045-18072 Status: PR Insp. Status: RIFacility ID: 426794 Type: WELL API Number: 045-21199 Status: PR Insp. Status: RIFacility ID: 426798 Type: WELL API Number: 045-21200 Status: PR Insp. Status: RIFacility ID: 426801 Type: WELL API Number: 045-21201 Status: PR Insp. Status: RIFacility ID: 426808 Type: WELL API Number: 045-21202 Status: PR Insp. Status: RIFacility ID: 426834 Type: WELL API Number: 045-21208 Status: PR Insp. Status: RIFacility ID: 426840 Type: WELL API Number: 045-21209 Status: PR Insp. Status: RI

**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 REVEGETATION

Cropland

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:

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: Site appears stable and has no Sediment Migration concerns at time of inspection.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**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
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>